

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK

-----X
JOSE MANUAL HENRIQUEZ and JOSE HECTOR
FUENTES, on behalf of themselves and similarly
situated employees,

Plaintiffs,

CASE No.
12-CV-6233 (ADS)(GRB)

-against-

KELCO LANDSCAPING, INC., KELCO LANDSCAPING
CORP., ELM GENERAL CONSTRUCTION CORP.,
KELLY'S CREW, JOHN KELLY and JOSEPH
PROVENZANO,

Defendants.
-----X

**DEFENDANT(S) SUPPLEMENTAL RESPONSE
AND OBJECTIONS TO
PLAINTIFF(S) FIRST DEMAND FOR DOCUMENTS**

HANKIN & MAZEL, P.L.L.C.
Attorney for Defendant(s)
KELCO LANDSCAPING, INC.
ELM GENERAL CONSTRUCTION CORP.
JOHN KELLY
JOSEPH PROVENZANO
Office Address & P.O. Box
60 Cutter Mill Road-Suite # 505
Great Neck, New York 11021
(516) 499-5800

MILIAN REYES

2008

Certified Payroll Report

Report Period: 03/24/2008 to 06/27/2008

Continued...

Chk: 7613 Chk Date: 03/27/2008 From: 03/20/2008 To: 03/26/2008 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
 Milian Reyes 106.77 251.77 77.46 0.00 49.90
 140 Coconut St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,395.60 0.00 485.90 909.70
 Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Wages		Benefits			
				Rate	Base	Vacation	Pension	Health	Other
03/24/2008	Laborer-Local 73	Reg	3.00	34.8900	104.67				
03/25/2008	Laborer-Local 73	Reg	2.00	34.8900	69.78				
This Job:			5.00		174.45				

Chk: 7614 Chk Date: 03/27/2008 From: 03/20/2008 To: 03/26/2008 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 92.02 132.31 63.60 0.00 92.40
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 1,116.48 86.40 380.33 822.55
 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Wages		Benefits			
				Rate	Base	Vacation	Pension	Health	Other
03/24/2008	Local 282 - Drive	Reg	3.00	34.8900	104.67	10.11			
This Job:			3.00		104.67	10.11			

Chk: 7616 Chk Date: 03/27/2008 From: 03/20/2008 To: 03/26/2008 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 115.02 182.29 84.20 0.00 108.00
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 1,395.60 108.00 489.51 1,014.09
 Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Wages		Benefits			
				Rate	Base	Vacation	Pension	Health	Other
03/24/2008	Local 282 - Drive	Reg	3.00	34.8900	104.67	10.11			
03/25/2008	Local 282 - Drive	Reg	2.00	34.8900	69.78	6.74			
This Job:			5.00		174.45	16.85			

Chk: 123849003 Chk Date: 04/03/2008 From: 03/27/2008 To: 04/02/2008 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 41.76 577.25 166.61 0.00 300.00
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 2,880.00 0.00 1,085.62 1,794.38
 Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Wages		Benefits			
				Rate	Base	Vacation	Pension	Health	Other
04/01/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
04/02/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
This Job:			16.00		1,152.00	57.28			

Certified Payroll Report

Report Period: 03/24/2008 to 06/27/2008

Continued...

Chk: 7664 Chk Date: 04/10/2008 From: 04/03/2008 To: 04/09/2008 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
 Milian Reyes 21.36 16.77 5.03 0.00 17.90
 140 Coconut St Wages Add Ons Deduct Net
 Brentwood NY 11717 279.12 0.00 61.06 218.06
 Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/09/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			8.00		279.12				

Chk: 7665 Chk Date: 04/10/2008 From: 04/03/2008 To: 04/09/2008 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 64.06 129.03 40.54 0.00 34.00
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 837.36 0.00 267.63 569.73
 Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/08/2008	Local 79	Reg	8.00	34.8900	279.12	4.00			
04/09/2008	Local 79	Reg	8.00	34.8900	279.12	4.00			
This Job:			16.00		558.24	8.00			

Chk: 126832621 Chk Date: 04/17/2008 From: 04/10/2008 To: 04/16/2008 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 41.76 577.25 166.61 0.00 300.00
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 2,880.00 0.00 1,085.62 1,794.38
 Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/10/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
04/11/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
04/14/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
04/15/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
04/16/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
This Job:			40.00		2,880.00	143.20			

Certified Payroll Report

Report Period: 03/24/2008 to 06/27/2008

Continued...

Chk: 7684 Chk Date: 04/17/2008 From: 04/10/2008 To: 04/16/2008 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
 Milian Reyes 106.77 251.77 77.46 0.00 49.90
 140 Coconut St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,395.60 0.00 485.90 909.70
 Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/10/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/11/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/14/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/15/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/16/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			40.00		1,395.60				

Chk: 7687 Chk Date: 04/17/2008 From: 04/10/2008 To: 04/16/2008 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 106.77 268.59 78.78 0.00 50.00
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 1,395.60 0.00 504.14 891.46
 Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/14/2008	Local 79	Reg	8.00	34.8900	279.12	4.00			
04/15/2008	Local 79	Reg	8.00	34.8900	279.12	4.00			
This Job:			16.00		558.24	8.00			

Chk: 128040357 Chk Date: 04/24/2008 From: 04/17/2008 To: 04/23/2008 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 41.76 577.25 166.61 0.00 300.00
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 2,880.00 0.00 1,085.62 1,794.38
 Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/17/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
04/18/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
04/21/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
04/22/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
04/23/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
This Job:			40.00		2,880.00	143.20			

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: HRP Seg. 3
Pier 40 @ West Houston St.
2nd Floor
New York NY 10014

Chk: 7707 Chk Date: 04/24/2008 From: 04/17/2008 To: 04/23/2008 Fed Allow: 2 State Allow: 2
Med/FICA 106.77 FedWh 234.94 State 76.14 SDI 0.00 Other 50.00
Wages 1,395.60 Add Ons 0.00 Deduct 467.85 Net 927.75
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/17/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/18/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/21/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/22/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/23/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			40.00		1,395.60				

Chk: 7709 Chk Date: 04/24/2008 From: 04/17/2008 To: 04/23/2008 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA 106.77 FedWh 251.77 State 77.46 SDI 0.00 Other 49.90
Milian Reyes Wages 1,395.60 Add Ons 0.00 Deduct 485.90 Net 909.70
140 Coconut St Heritage: Two or more races Gender: Male
Brentwood NY 11717
Phone:

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/17/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/18/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/22/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/23/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			32.00		1,116.48				

Chk: 7738 Chk Date: 05/01/2008 From: 04/24/2008 To: 04/30/2008 Fed Allow: 1 State Allow: 1
Med/FICA 85.41 FedWh 181.99 State 58.34 SDI 0.00 Other 42.00
Wages 1,116.48 Add Ons 0.00 Deduct 367.74 Net 748.74
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/29/2008	Laborer-Local 73	Reg	4.00	34.8900	139.56				
This Job:			4.00		139.56				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: HRP Seg. 3
Pier 40 @ West Houston St.
2nd Floor
New York NY 10014

Chk: 7786 Chk Date: 05/08/2008 From: 05/01/2008 To: 05/07/2008 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 106.77 251.77 77.46 0.00 49.90
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,395.60 0.00 485.90 909.70
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/01/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/02/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/07/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			24.00		837.36				

Chk: 132876040 Chk Date: 05/15/2008 From: 05/08/2008 To: 05/14/2008 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
41.76 577.25 166.61 0.00 300.00
Wages Add Ons Deduct Net
2,880.00 0.00 1,085.62 1,794.38
Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/08/2008	General Manage	Reg	8.00	72.0000	576.00	28.64			
This Job:			8.00		576.00	28.64			

Chk: 7797 Chk Date: 05/15/2008 From: 05/08/2008 To: 05/14/2008 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
64.06 112.21 39.22 0.00 33.30
Wages Add Ons Deduct Net
837.36 0.00 248.79 588.57
Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/08/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/13/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/14/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			24.00		837.36				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: HRP Seg. 3
Pier 40 @ West Houston St.
2nd Floor
New York NY 10014

Chk: 7837 Chk Date: 05/22/2008 From: 05/15/2008 To: 05/21/2008 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 98.76 225.60 70.29 0.00 46.90
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,290.93 0.00 441.55 849.38
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/16/2008	Laborer-Local 73	Reg	5.00	34.8900	174.45				
05/19/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/20/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/21/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			29.00		1,011.81				

Chk: 7853 Chk Date: 05/29/2008 From: 05/22/2008 To: 05/28/2008 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 156.68 428.29 123.44 0.00 141.80
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,911.20 136.80 850.21 1,197.79
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/27/2008	Operator - Local	Reg	8.00	47.7800	382.24	28.64			
This Job:			8.00		382.24	28.64			

Chk: 7854 Chk Date: 05/29/2008 From: 05/22/2008 To: 05/28/2008 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 85.41 119.35 57.68 0.00 42.00
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,116.48 0.00 304.44 812.04
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/27/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			8.00		279.12				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: HRP Seg. 3
Pier 40 @ West Houston St.
2nd Floor
New York NY 10014

Chk: 7860 Chk Date: 05/29/2008 From: 05/22/2008 To: 05/28/2008 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
85.41	165.16	57.02	0.00	42.00
Wages	Add Ons	Deduct	Net	
1,116.48	0.00	349.59	766.89	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/22/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/23/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/27/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/28/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			32.00		1,116.48				

Chk: 7862 Chk Date: 05/29/2008 From: 05/22/2008 To: 05/28/2008 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
85.41	181.99	58.34	0.00	41.90
Wages	Add Ons	Deduct	Net	
1,116.48	0.00	367.64	748.84	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/22/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/23/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/27/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
05/28/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			32.00		1,116.48				

Chk: 7864 Chk Date: 05/29/2008 From: 05/22/2008 To: 05/28/2008 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
85.41	119.35	57.68	0.00	41.90
Wages	Add Ons	Deduct	Net	
1,116.48	0.00	304.34	812.14	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/27/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			8.00		279.12				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 8116 Chk Date: 07/24/2008 From: 07/17/2008 To: 07/23/2008 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
 Milian Reyes 95.43 214.72 67.31 0.00 44.90
 140 Coconut St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,247.40 0.00 422.36 825.04
 Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/21/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
07/22/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
07/23/2008	Laborer-Local 73	Reg	3.00	35.6400	106.92				
This Job:			19.00		677.16				

Chk: 8122 Chk Date: 07/31/2008 From: 07/24/2008 To: 07/30/2008 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 87.25 187.99 59.98 0.00 41.30
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 1,140.48 0.00 376.52 763.96
 [REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/25/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
07/28/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
07/29/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
07/30/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			32.00		1,140.48				

Chk: 8125 Chk Date: 07/31/2008 From: 07/24/2008 To: 07/30/2008 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 65.43 116.71 40.45 0.00 34.00
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 855.36 0.00 256.59 598.77
 [REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/30/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			8.00		285.12				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 8176 Chk Date: 08/07/2008 From: 07/31/2008 To: 08/06/2008 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 109.06 259.27 79.51 0.00 49.90
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,425.60 0.00 497.74 927.86
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/31/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/01/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/04/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/05/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/06/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			40.00		1,425.60				

Chk: 8177 Chk Date: 08/07/2008 From: 07/31/2008 To: 08/06/2008 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 119.37 196.49 88.09 0.00 140.80
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,425.60 134.80 544.75 1,015.65
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/31/2008	Local 282 - Drive	Reg	8.00	35.6400	285.12	26.96			
This Job:			8.00		285.12	26.96			

Chk: 8178 Chk Date: 08/07/2008 From: 07/31/2008 To: 08/06/2008 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 109.06 165.72 78.85 0.00 49.90
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,425.60 0.00 403.53 1,022.07
Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/31/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/01/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/04/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/05/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/06/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			40.00		1,425.60				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 8196 Chk Date: 08/15/2008 From: 08/07/2008 To: 08/13/2008 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
119.92	294.77	89.24	0.00	152.00
Wages	Add Ons	Deduct	Net	
1,425.60	142.00	655.93	911.67	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/07/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
08/08/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
08/11/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
08/12/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
This Job:			32.00		1,140.48				

Chk: 8198 Chk Date: 08/15/2008 From: 08/07/2008 To: 08/13/2008 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
110.59	281.09	82.20	0.00	90.80
Wages	Add Ons	Deduct	Net	
1,425.60	20.00	564.68	880.92	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/07/2008	Local 79	Reg	8.00	35.6400	285.12	4.00			
08/08/2008	Local 79	Reg	8.00	35.6400	285.12	4.00			
08/11/2008	Local 79	Reg	8.00	35.6400	285.12	4.00			
This Job:			24.00		855.36	12.00			

Chk: 8201 Chk Date: 08/15/2008 From: 08/07/2008 To: 08/13/2008 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
109.06	259.27	79.51	0.00	49.90
Wages	Add Ons	Deduct	Net	
1,425.60	0.00	497.74	927.86	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/07/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/08/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			16.00		570.24				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 8280 Chk Date: 08/29/2008 From: 08/21/2008 To: 08/27/2008 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
 Milian Reyes 109.06 259.27 79.51 0.00 49.30
 140 Coconut St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,425.60 0.00 497.14 928.46
 Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/21/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/22/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/25/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			24.00		855.36				

Chk: 8282 Chk Date: 08/29/2008 From: 08/21/2008 To: 08/27/2008 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 109.06 165.72 78.85 0.00 49.30
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 1,425.60 0.00 402.93 1,022.67
 [REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/21/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/22/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/25/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/26/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/27/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			40.00		1,425.60				

Chk: 8307 Chk Date: 09/05/2008 From: 08/28/2008 To: 09/03/2008 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 109.06 259.27 79.51 0.00 49.30
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 1,425.60 0.00 497.14 928.46
 [REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/28/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
08/29/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/02/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/03/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			32.00		1,140.48				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 8314 Chk Date: 09/05/2008 From: 08/28/2008 To: 09/03/2008 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
119.92	294.77	89.24	0.00	152.00
Wages	Add Ons	Deduct	Net	
1,425.60	142.00	655.93	911.67	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/28/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
08/29/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
09/02/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
This Job:			24.00		855.36				

Chk: 8316 Chk Date: 09/05/2008 From: 08/28/2008 To: 09/03/2008 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
109.06	259.27	79.51	0.00	40.00
Wages	Add Ons	Deduct	Net	
1,425.60	0.00	487.84	937.76	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/29/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/02/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/03/2008	Laborer-Local 73	Reg	7.00	35.6400	249.48				
This Job:			23.00		819.72				

Chk: 8318 Chk Date: 09/05/2008 From: 08/28/2008 To: 09/03/2008 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
87.25	187.99	59.98	0.00	41.30
Wages	Add Ons	Deduct	Net	
1,140.48	0.00	376.52	763.96	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/29/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/02/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/03/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			24.00		855.36				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 8399 Chk Date: 09/26/2008 From: 09/18/2008 To: 09/24/2008 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
119.92	294.77	89.24	0.00	152.00
Wages	Add Ons	Deduct	Net	
1,425.60	142.00	655.93	911.67	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/23/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
09/24/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
This Job:			16.00		570.24				

Chk: 8401 Chk Date: 09/26/2008 From: 09/18/2008 To: 09/24/2008 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
87.25	187.99	59.98	0.00	32.00
Wages	Add Ons	Deduct	Net	
1,140.48	0.00	367.22	773.26	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/19/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/22/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/23/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			24.00		855.36				

Chk: 8403 Chk Date: 09/26/2008 From: 09/18/2008 To: 09/24/2008 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
109.06	259.27	79.51	0.00	50.00
Wages	Add Ons	Deduct	Net	
1,425.60	0.00	497.84	927.76	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/18/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/19/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/22/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/23/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/24/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			40.00		1,425.60				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 8442 Chk Date: 10/03/2008 From: 09/25/2008 To: 10/01/2008 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
95.93	216.39	67.76	0.00	123.60
Wages	Add Ons	Deduct	Net	
1,140.48	113.60	503.68	750.40	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/25/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
09/29/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
09/30/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
10/01/2008	Laborer - Local 1	Reg	8.00	35.6400	285.12				
This Job:			32.00		1,140.48				

Chk: 8444 Chk Date: 10/03/2008 From: 09/25/2008 To: 10/01/2008 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
65.43	116.71	40.45	0.00	24.00
Wages	Add Ons	Deduct	Net	
855.36	0.00	246.59	608.77	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/29/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/30/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
10/01/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			24.00		855.36				

Chk: 8446 Chk Date: 10/03/2008 From: 09/25/2008 To: 10/01/2008 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
87.25	187.99	59.98	0.00	42.00
Wages	Add Ons	Deduct	Net	
1,140.48	0.00	377.22	763.26	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/25/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/29/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
09/30/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
10/01/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			32.00		1,140.48				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Date	Trade	Type	Hours	Rate	Base
11/04/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12
11/04/2008	Laborer-Local 73	Ovt	1.50	53.4600	80.19
11/05/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12
This Job:			46.00		1,746.36

Chk: 8589 Chk Date: 11/07/2008 From: 10/30/2008 To: 11/05/2008 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
 Milian Reyes 133.59 343.83 101.49 0.00 56.00
 140 Coconut St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,746.36 0.00 634.91 1,111.45
 Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	[----- Wages -----]			[----- Benefits -----]			
			Hours	Rate	Base	Vacation	Pension	Health	Other
10/30/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
10/30/2008	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
10/31/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
10/31/2008	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
11/03/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
11/03/2008	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
11/04/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
11/04/2008	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
11/05/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			46.00		1,746.36				

Chk: 172241687 Chk Date: 11/14/2008 From: 11/06/2008 To: 11/12/2008 Fed Allow: 4 State Allow: 4
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 109.59 176.49 90.39 0.00 124.06
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 1,432.66 0.00 500.53 932.13
 [REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	[----- Wages -----]			[----- Benefits -----]			
			Hours	Rate	Base	Vacation	Pension	Health	Other
11/11/2008	Local 1	Reg	3.00	59.6940	179.08				
This Job:			3.00		179.08				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 8697 Chk Date: 12/05/2008 From: 11/27/2008 To: 12/03/2008 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
87.25	171.16	58.67	0.00	32.00
Wages	Add Ons	Deduct	Net	
1,140.48	0.00	349.08	791.40	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/02/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
12/03/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			16.00		570.24				

Chk: 8700 Chk Date: 12/05/2008 From: 11/27/2008 To: 12/03/2008 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
87.25	133.04	60.64	0.00	32.00
Wages	Add Ons	Deduct	Net	
1,140.48	0.00	312.93	827.55	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/01/2008	Laborer-Local 73	Reg	3.00	35.6400	106.92				
This Job:			3.00		106.92				

Chk: 8701 Chk Date: 12/05/2008 From: 11/27/2008 To: 12/03/2008 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
65.43	116.71	40.45	0.00	29.00
Wages	Add Ons	Deduct	Net	
855.36	0.00	251.59	603.77	

Heritage: Two or more races Gender: Male

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/01/2008	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			8.00		285.12				

Timecard Journal

11/19/13

ELM General Construction Corp

Timecard Journal

Employee 153 to 153, Status 1 to 3

Status	Start Date	End Date	State	Employee					
	Posted	01/31/08	02/06/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
02/04/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
02/05/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
02/06/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	837.36								
Total Hours:						24.00	Total Wages:		837.36

	Posted	02/07/08	02/13/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
02/07/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
02/08/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
02/11/2008	200		1010.000	42		34.89	3.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	19.00								
Pay:	662.91								
Total Hours:						19.00	Total Wages:		662.91

	Posted	02/28/08	03/05/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
02/28/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
03/04/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
03/05/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	837.36								
Total Hours:						24.00	Total Wages:		837.36

Timecard Journal

11/19/13

Continued...

Status	Start Date	End Date	State	Employee					
	Posted	03/06/08	03/12/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
03/06/2008	244		1010.000	42		34.89	8.00		
	Citi-Field		Labor	Landscaping		Regular			
03/07/2008	244		1010.000	42		34.89	8.00		
	Citi-Field		Labor	Landscaping		Regular			
03/10/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
03/11/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
03/12/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,395.60								
Total Hours:					40.00	Total Wages:	1,395.60		
	Posted	03/13/08	03/19/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
03/13/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
03/14/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
03/17/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
03/18/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,116.48								
Total Hours:					32.00	Total Wages:	1,116.48		
	Posted	03/20/08	03/26/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
03/20/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
03/21/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street		Labor	Landscaping		Regular			
03/24/2008	234		1010.000	42		34.89	3.00		
	HRP Seg. 3		Labor	Landscaping		Regular			
03/24/2008	213		1010.000	42		34.89	5.00		
	Site 23/24 Relocation		Labor	Landscaping		Regular			
03/25/2008	213		1010.000	42		34.89	6.00		
	Site 23/24 Relocation		Labor	Landscaping		Regular			
03/25/2008	234		1010.000	42		34.89	2.00		
	HRP Seg. 3		Labor	Landscaping		Regular			

Timecard Journal

11/19/13

Continued...

Status		Start Date	End Date	State	Employee				
03/26/2008	213		1010.000		42		34.89	8.00	
	Site 23/24 Relocation		Labor		Landscaping		Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,395.60								
					Total Hours:	40.00	Total Wages:	1,395.60	
	Posted	04/03/08	04/09/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
04/09/2008	234		1010.000		42			34.89	8.00
	HRP Seg. 3		Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	8.00								
Pay:	279.12								
					Total Hours:	8.00	Total Wages:	279.12	
	Posted	04/10/08	04/16/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
04/10/2008	234		1010.000		42			34.89	8.00
	HRP Seg. 3		Labor		Landscaping			Regular	
04/11/2008	234		1010.000		42			34.89	8.00
	HRP Seg. 3		Labor		Landscaping			Regular	
04/14/2008	234		1010.000		42			34.89	8.00
	HRP Seg. 3		Labor		Landscaping			Regular	
04/15/2008	234		1010.000		42			34.89	8.00
	HRP Seg. 3		Labor		Landscaping			Regular	
04/16/2008	234		1010.000		42			34.89	8.00
	HRP Seg. 3		Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,395.60								
					Total Hours:	40.00	Total Wages:	1,395.60	
	Posted	04/17/08	04/23/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
04/17/2008	234		1010.000		42			34.89	8.00
	HRP Seg. 3		Labor		Landscaping			Regular	
04/18/2008	234		1010.000		42			34.89	8.00
	HRP Seg. 3		Labor		Landscaping			Regular	
04/21/2008	200		1010.000		42			34.89	8.00
	270 Greenwich Street		Labor		Landscaping			Regular	
04/22/2008	234		1010.000		42			34.89	8.00
	HRP Seg. 3		Labor		Landscaping			Regular	
04/23/2008	234		1010.000		42			34.89	8.00
	HRP Seg. 3		Labor		Landscaping			Regular	

Timecard Journal

11/19/13

Continued...

Status		Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,395.60								
Total Hours:							40.00	Total Wages:	1,395.60
153 Milian Reyes									
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
04/24/2008	234	04/24/08		1010.000	42		34.89	8.00	
	HRP Seg. 3			Labor	Landscaping		Regular		
04/25/2008	234	04/30/08		1010.000	42		34.89	8.00	
	HRP Seg. 3			Labor	Landscaping		Regular		
04/29/2008	200			1010.000	42		34.89	4.00	
	270 Greenwich Street			Labor	Landscaping		Regular		
04/29/2008	234			1010.000	42		34.89	4.00	
	HRP Seg. 3			Labor	Landscaping		Regular		
04/30/2008	234			1010.000	42		34.89	8.00	
	HRP Seg. 3			Labor	Landscaping		Regular		
Hours:	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,116.48								
Total Hours:							32.00	Total Wages:	1,116.48
153 Milian Reyes									
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
05/01/2008	234	05/01/08		1010.000	42		34.89	8.00	
	HRP Seg. 3			Labor	Landscaping		Regular		
05/02/2008	234	05/07/08		1010.000	42		34.89	8.00	
	HRP Seg. 3			Labor	Landscaping		Regular		
05/05/2008	243			1010.000	42		34.89	8.00	
	BPC Street Trees 2008			Labor	Landscaping		Regular		
05/06/2008	229			1010.000	42		34.89	8.00	
	Pool/Ice Landscape			Labor	Landscaping		Regular		
05/07/2008	234			1010.000	42		34.89	8.00	
	HRP Seg. 3			Labor	Landscaping		Regular		
Hours:	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,395.60								
Total Hours:							40.00	Total Wages:	1,395.60
153 Milian Reyes									
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
05/08/2008	234	05/08/08		1010.000	42		34.89	8.00	
	HRP Seg. 3			Labor	Landscaping		Regular		
05/13/2008	243	05/14/08		1010.000	42		34.89	8.00	
	BPC Street Trees 2008			Labor	Landscaping		Regular		

Timecard Journal

11/19/13

Continued...

Status	Start Date	End Date	State	Employee					
05/14/2008	243	1010.000	42				34.89	8.00	
	BPC Street Trees 2008	Labor	Landscaping				Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	837.36								
Total Hours:				24.00	Total Wages:		837.36		
	Posted	05/15/08	05/21/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/15/2008	243		1010.000	42		34.89	8.00		
	BPC Street Trees 2008	Labor	Landscaping			Regular			
05/16/2008	234		1010.000	42		34.89	5.00		
	HRP Seg. 3	Labor	Landscaping			Regular			
05/19/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping			Regular			
05/20/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping			Regular			
05/21/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping			Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	37.00								
Pay:	1,290.93								
Total Hours:				37.00	Total Wages:		1,290.93		
	Posted	05/22/08	05/28/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/22/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping			Regular			
05/23/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping			Regular			
05/27/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping			Regular			
05/28/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping			Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,116.48								
Total Hours:				32.00	Total Wages:		1,116.48		
	Posted	05/29/08	06/04/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/29/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping			Regular			
05/30/2008	244		1010.000	42		34.89	8.00		
	Citi-Field	Labor	Landscaping			Regular			

Timecard Journal

11/19/13

Continued...

Status	Start Date	End Date	State	Employee					
06/02/2008	244	1010.000	42	34.89	8.00				
	Citi-Field	Labor	Landscaping	Regular					
06/03/2008	244	1010.000	42	34.89	8.00				
	Citi-Field	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,116.48								
Total Hours:					32.00	Total Wages:		1,116.48	

	Posted	06/05/08	06/11/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/05/2008	244		1010.000	42		34.89	8.00		
	Citi-Field	Labor	Landscaping	Regular					
06/06/2008	244		1010.000	42		34.89	8.00		
	Citi-Field	Labor	Landscaping	Regular					
06/09/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping	Regular					
06/10/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping	Regular					
06/11/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,395.60								
Total Hours:					40.00	Total Wages:		1,395.60	

	Posted	06/12/08	06/18/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/12/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping	Regular					
06/13/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping	Regular					
06/16/2008	200		1010.000	42		34.89	8.00		
	270 Greenwich Street	Labor	Landscaping	Regular					
06/17/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping	Regular					
06/18/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,395.60								
Total Hours:					40.00	Total Wages:		1,395.60	

Timecard Journal

11/19/13

Continued...

Status		Start Date	End Date	State	Employee				
Posted		06/19/08	06/25/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/19/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3		Labor	Landscaping		Regular			
06/20/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3		Labor	Landscaping		Regular			
06/23/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3		Labor	Landscaping		Regular			
06/24/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3		Labor	Landscaping		Regular			
06/25/2008	234		1010.000	42		34.89	8.00		
	HRP Seg. 3		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,395.60								
Total Hours:					40.00	Total Wages:	1,395.60		

Posted		06/26/08	07/02/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/26/2008	234		1010.000	42		35.64	8.00		
	HRP Seg. 3		Labor	Landscaping		Regular			
06/27/2008	234		1010.000	42		35.64	8.00		
	HRP Seg. 3		Labor	Landscaping		Regular			
06/30/2008	257		1010.000	42		35.64	8.00		
	Solow 57th Street Trees		Labor	Landscaping		Regular			
07/01/2008	229		1010.000	42		35.64	8.00		
	Pool/Ice Landscape		Labor	Landscaping		Regular			
07/02/2008	244		1010.000	42		35.64	8.00		
	Citi-Field		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,425.60								
Total Hours:					40.00	Total Wages:	1,425.60		

Posted		07/03/08	07/09/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/03/2008	244		1010.000	42		35.64	4.00		
	Citi-Field		Labor	Landscaping		Regular			
07/03/2008	229		1010.000	42		35.64	4.00		
	Pool/Ice Landscape		Labor	Landscaping		Regular			
07/07/2008	229		1010.000	42		35.64	8.00		
	Pool/Ice Landscape		Labor	Landscaping		Regular			
07/08/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
07/09/2008	205		1010.000	42		35.64	8.00		
	American Museum of Natur		Labor	Landscaping		Regular			

Timecard Journal

11/19/13

Continued...

Status		Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,140.48								
Total Hours:							32.00	Total Wages:	1,140.48
	Posted	07/10/08	07/16/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/10/2008	27700808		1010.000	42		35.64	8.00		
	Randalls Irrigation	Labor		Landscaping		Regular			
07/11/2008	205		1010.000	42		35.64	8.00		
	American Museum of Natur	Labor		Landscaping		Regular			
07/14/2008	205		1010.000	42		35.64	8.00		
	American Museum of Natur	Labor		Landscaping		Regular			
07/15/2008	205		1010.000	42		35.64	8.00		
	American Museum of Natur	Labor		Landscaping		Regular			
07/16/2008	229		1010.000	42		35.64	8.00		
	Pool/Ice Landscape	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,425.60								
Total Hours:							40.00	Total Wages:	1,425.60
	Posted	07/17/08	07/23/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/17/2008	27700808		1010.000	42		35.64	8.00		
	Randalls Irrigation	Labor		Landscaping		Regular			
07/18/2008	27700808		1010.000	42		35.64	8.00		
	Randalls Irrigation	Labor		Landscaping		Regular			
07/21/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor		Landscaping		Regular			
07/22/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor		Landscaping		Regular			
07/23/2008	223		1010.000	42		35.64	3.00		
	Highline	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	35.00								
Pay:	1,247.40								
Total Hours:							35.00	Total Wages:	1,247.40
	Posted	07/24/08	07/30/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/25/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor		Landscaping		Regular			
07/28/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor		Landscaping		Regular			

Timecard Journal

11/19/13

Continued...

Status	Start Date	End Date	State	Employee					
07/29/2008	223	1010.000	42			35.64	8.00		
	Highline	Labor	Landscaping			Regular			
07/30/2008	223	1010.000	42			35.64	8.00		
	Highline	Labor	Landscaping			Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,140.48								
Total Hours:						32.00	Total Wages:	1,140.48	
Posted	07/31/08	08/06/08	NY	153 Milian Reyes					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/31/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor	Landscaping			Regular			
08/01/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor	Landscaping			Regular			
08/04/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor	Landscaping			Regular			
08/05/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor	Landscaping			Regular			
08/06/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor	Landscaping			Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,425.60								
Total Hours:						40.00	Total Wages:	1,425.60	
Posted	08/07/08	08/13/08	NY	153 Milian Reyes					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/07/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor	Landscaping			Regular			
08/08/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor	Landscaping			Regular			
08/11/2008	27700808		1010.000	42		35.64	8.00		
	Randalls Irrigation	Labor	Landscaping			Regular			
08/12/2008	27700808		1010.000	42		35.64	8.00		
	Randalls Irrigation	Labor	Landscaping			Regular			
08/13/2008	27700808		1010.000	42		35.64	8.00		
	Randalls Irrigation	Labor	Landscaping			Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,425.60								
Total Hours:						40.00	Total Wages:	1,425.60	

Timecard Journal

11/19/13

Continued...

Status		Start Date	End Date	State	Employee				
Posted		08/14/08	08/20/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/14/2008	223		1010.000	42		35.64	8.00		
	Randalls Irrigation		Labor	Landscaping		Regular			
08/15/2008	223		1010.000	42		35.64	8.00		
	Randalls Irrigation		Labor	Landscaping		Regular			
08/18/2008	223		1010.000	42		35.64	8.00		
	Randalls Irrigation		Labor	Landscaping		Regular			
08/19/2008	223		1010.000	42		35.64	8.00		
	Randalls Irrigation		Labor	Landscaping		Regular			
08/20/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,425.60								
Total Hours:					40.00	Total Wages:	1,425.60		
Posted		08/21/08	08/27/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/21/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
08/22/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
08/25/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
08/26/2008	223		1010.000	42		35.64	8.00		
	Randalls Irrigation		Labor	Landscaping		Regular			
08/27/2008	223		1010.000	42		35.64	8.00		
	Randalls Irrigation		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,425.60								
Total Hours:					40.00	Total Wages:	1,425.60		
Posted		08/28/08	09/03/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/29/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
09/01/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
09/02/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
09/03/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			

Timecard Journal

11/19/13

Continued...

Status		Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,140.48								
Total Hours:							32.00	Total Wages:	1,140.48
153 Milian Reyes									
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
09/04/2008	223	09/04/08		1010.000	42		35.64	8.00	
	Highline			Labor	Landscaping		Regular		
09/05/2008	223	09/10/08		1010.000	42		35.64	8.00	
	Highline			Labor	Landscaping		Regular		
09/08/2008	223	09/10/08		1010.000	42		35.64	8.00	
	Highline			Labor	Landscaping		Regular		
09/08/2008	223	09/10/08		1010.000	42		53.46	1.00	
	Highline			Labor	Landscaping		Overtime		
09/09/2008	223	09/10/08		1010.000	42		35.64	5.00	
	Highline			Labor	Landscaping		Regular		
09/10/2008	223	09/10/08		1010.000	42		35.64	8.00	
	Highline			Labor	Landscaping		Regular		
Hours:	37.00	Ovt	1.00						
Pay:	1,318.68	53.46							
Total Hours:							38.00	Total Wages:	1,372.14
153 Milian Reyes									
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
09/11/2008	223	09/11/08		1010.000	42		35.64	8.00	
	Highline			Labor	Landscaping		Regular		
09/12/2008	223	09/17/08		1010.000	42		35.64	8.00	
	Highline			Labor	Landscaping		Regular		
09/15/2008	223	09/17/08		1010.000	42		35.64	8.00	
	Highline			Labor	Landscaping		Regular		
09/16/2008	223	09/17/08		1010.000	42		35.64	8.00	
	Highline			Labor	Landscaping		Regular		
09/17/2008	223	09/17/08		1010.000	42		35.64	8.00	
	Highline			Labor	Landscaping		Regular		
Hours:	40.00	Ovt							
Pay:	1,425.60								
Total Hours:							40.00	Total Wages:	1,425.60
153 Milian Reyes									
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
09/18/2008	223	09/18/08		1010.000	42		35.64	8.00	
	Highline			Labor	Landscaping		Regular		

Timecard Journal

11/19/13

Continued...

Status		Start Date	End Date	State	Employee				
09/19/2008	223		1010.000		42		35.64	8.00	
	Highline		Labor		Landscaping		Regular		
09/22/2008	223		1010.000		42		35.64	8.00	
	Highline		Labor		Landscaping		Regular		
09/23/2008	223		1010.000		42		35.64	8.00	
	Highline		Labor		Landscaping		Regular		
09/24/2008	223		1010.000		42		35.64	8.00	
	Highline		Labor		Landscaping		Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,425.60								
					Total Hours:	40.00	Total Wages:	1,425.60	

	Posted	09/25/08	10/01/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/25/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
09/29/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
09/30/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
10/01/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,140.48								
					Total Hours:	32.00	Total Wages:	1,140.48	

	Posted	10/02/08	10/08/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/02/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
10/03/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
10/06/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
10/07/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
10/08/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,425.60								
					Total Hours:	40.00	Total Wages:	1,425.60	

Timecard Journal

11/19/13

Continued...

Status		Start Date	End Date	State	Employee				
	Posted	10/09/08	10/15/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/09/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
10/10/2008	249		1010.000	42		35.64	8.00		
	Stuy Town Mulch		Labor	Landscaping		Regular			
10/13/2008	249		1010.000	42		35.64	8.00		
	Stuy Town Mulch		Labor	Landscaping		Regular			
10/14/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
10/15/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,425.60								
Total Hours:					40.00	Total Wages:	1,425.60		

	Posted	10/16/08	10/22/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/16/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
10/16/2008	223		1010.000	42		53.46	0.50		
	Highline		Labor	Landscaping		Overtime			
10/17/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
10/20/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
10/20/2008	223		1010.000	42		53.46	1.50		
	Highline		Labor	Landscaping		Overtime			
10/21/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
10/22/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	2.00							
Pay:	1,425.60	106.92							
Total Hours:					42.00	Total Wages:	1,532.52		

	Posted	10/23/08	10/29/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/23/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
10/23/2008	223		1010.000	42		53.46	1.50		
	Highline		Labor	Landscaping		Overtime			
10/24/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			

Timecard Journal

11/19/13

Continued...

Status	Start Date	End Date	State	Employee					
10/24/2008	223	1010.000	42		53.46	1.50			
Highline		Labor		Landscaping	Overtime				
10/27/2008	223	1010.000	42		35.64	8.00			
Highline		Labor		Landscaping	Regular				
10/27/2008	223	1010.000	42		53.46	1.50			
Highline		Labor		Landscaping	Overtime				
10/29/2008	223	1010.000	42		35.64	8.00			
Highline		Labor		Landscaping	Regular				
10/29/2008	223	1010.000	42		53.46	1.50			
Highline		Labor		Landscaping	Overtime				
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours: 32.00	6.00								
Pay: 1,140.48	320.76								
Total Hours:					38.00	Total Wages:	1,461.24		

	Posted	10/30/08	11/05/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/30/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
10/30/2008	223		1010.000	42		53.46	1.50		
	Highline		Labor	Landscaping		Overtime			
10/31/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
10/31/2008	223		1010.000	42		53.46	1.50		
	Highline		Labor	Landscaping		Overtime			
11/03/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
11/03/2008	223		1010.000	42		53.46	1.50		
	Highline		Labor	Landscaping		Overtime			
11/04/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
11/04/2008	223		1010.000	42		53.46	1.50		
	Highline		Labor	Landscaping		Overtime			
11/05/2008	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours: 40.00	6.00								
Pay: 1,425.60	320.76								
Total Hours:					46.00	Total Wages:	1,746.36		

	Posted	11/06/08	11/12/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/06/2008	20440808		1010.000	42		35.64	8.00		
	Novartis Ph. 2		Labor	Landscaping		Regular			
11/07/2008	20440808		1010.000	42		35.64	8.00		
	Novartis Ph. 2		Labor	Landscaping		Regular			

Timecard Journal

11/19/13

Continued...

Status	Start Date	End Date	State	Employee					
11/10/2008	20440808	1010.000	42					35.64	8.00
	Novartis Ph. 2	Labor	Landscaping					Regular	
11/11/2008	20440808	1010.000	42					35.64	8.00
	Novartis Ph. 2	Labor	Landscaping					Regular	
11/12/2008	20440808	1010.000	42					35.64	8.00
	Novartis Ph. 2	Labor	Landscaping					Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,425.60								
Total Hours:				40.00	Total Wages:		1,425.60		
	Posted	11/13/08	11/19/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/13/2008	20440808		1010.000	42		35.64	8.00		
	Novartis Ph. 2	Labor	Landscaping			Regular			
11/14/2008	20440808		1010.000	42		35.64	8.00		
	Novartis Ph. 2	Labor	Landscaping			Regular			
11/17/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor	Landscaping			Regular			
11/17/2008	223		1010.000	42		53.46	1.50		
	Highline	Labor	Landscaping			Overtime			
11/18/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor	Landscaping			Regular			
11/18/2008	223		1010.000	42		53.46	1.50		
	Highline	Labor	Landscaping			Overtime			
11/19/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor	Landscaping			Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	3.00							
Pay:	1,425.60	160.38							
Total Hours:				43.00	Total Wages:		1,585.98		
	Posted	11/20/08	11/26/08	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/20/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor	Landscaping			Regular			
11/20/2008	223		1010.000	42		53.46	1.50		
	Highline	Labor	Landscaping			Overtime			
11/21/2008	223		1010.000	42		35.64	8.00		
	Highline	Labor	Landscaping			Regular			
11/24/2008	223		1010.000	42		35.64	2.00		
	Highline	Labor	Landscaping			Regular			
11/24/2008	244		1010.000	42		35.64	6.00		
	Citi-Field	Labor	Landscaping			Regular			
11/26/2008	20440808		1010.000	42		35.64	8.00		
	Novartis Ph. 2	Labor	Landscaping			Regular			

Timecard Journal

11/19/13

Continued...

Status		Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00	1.50							
Pay:	1,140.48	80.19							
Total Hours:					33.50	Total Wages:		1,220.67	
153 Milian Reyes									
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
11/27/2008		11/27/08			42		35.64	8.00	
					Landscaping		Holiday		
12/01/2008	223			1010.000	42		35.64	8.00	
	Highline			Labor	Landscaping		Regular		
12/03/2008	217		2	1010.000	42		35.64	8.00	
	Gross Anatomy @ SUNY			Labor	Landscaping		Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	16.00					8.00			
Pay:	570.24					285.12			
Total Hours:					24.00	Total Wages:		855.36	
153 Milian Reyes									
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
12/04/2008	223	12/04/08		1010.000	42		35.64	8.00	
	Highline			Labor	Landscaping		Regular		
12/05/2008	223			1010.000	42		35.64	8.00	
	Highline			Labor	Landscaping		Regular		
12/05/2008	223			1010.000	42		53.46	1.50	
	Highline			Labor	Landscaping		Overtime		
12/08/2008	167008			1010.000	42		35.64	8.00	
	Central Park Great Lawn			Labor	Landscaping		Regular		
12/09/2008	167008			1010.000	42		35.64	8.00	
	Central Park Great Lawn			Labor	Landscaping		Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00	1.50							
Pay:	1,140.48	80.19							
Total Hours:					33.50	Total Wages:		1,220.67	
153 Milian Reyes									
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
12/11/2008	175008	12/11/08		1010.000	42		35.64	8.00	
	PCV - Trees			Labor	Landscaping		Regular		
12/12/2008	175008			1010.000	42		35.64	8.00	
	PCV - Trees			Labor	Landscaping		Regular		
12/15/2008	175008			1010.000	42		35.64	8.00	
	PCV - Trees			Labor	Landscaping		Regular		

Timecard Journal

11/19/13

Continued...

Status	Start Date	End Date	State	Employee					
12/16/2008 175008		1010.000	42			35.64	8.00		
PCV - Trees		Labor		Landscaping		Regular			
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours: 32.00									
Pay: 1,140.48									
Total Hours:						32.00	Total Wages:	1,865.48	
Posted 12/18/08	12/24/08	NY	153 Milian Reyes						
Date Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc			
12/18/2008 20440808		1010.000	42		35.64	8.00			
Novartis Ph. 2		Labor	Landscaping		Regular				
12/19/2008 244		1010.000	42		35.64	8.00			
Citi-Field		Labor	Landscaping		Regular				
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours: 16.00									
Pay: 570.24									
Total Hours:						16.00	Total Wages:	570.24	

Grand Total Hours/Wages

	Hours	Wages	Other pay
Regular	1,504.00	53,164.56	
Overtime	21.00	1,122.66	
Premium	0.00	0.00	
Sick	0.00	0.00	
Vacation	0.00	0.00	
Holiday	8.00	285.12	
Piece Pay	0.00	0.00	
Miscellaneous		0.00	
Salary		725.00	
Advance			0.00
Per Diem			0.00
Grand Total:	1,533.00	55,297.34	

MILIAN REYES

2009

Certified Payroll Report

Report Period: 03/24/2009 to 03/25/2009

Payroll#:

Project: Highline
820 Washington St.
New York NY 10014

Chk: 8978 Chk Date: 03/27/2009 From: 03/19/2009 To: 03/25/2009 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
143.82	374.94	110.64	0.00	58.51
Wages	Add Ons	Deduct	Net	
1,880.01	0.00	687.91	1,192.10	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/24/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/25/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			16.00		570.24				

Chk: 8980 Chk Date: 03/27/2009 From: 03/19/2009 To: 03/25/2009 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
117.30	170.54	84.92	0.00	107.84
Wages	Add Ons	Deduct	Net	
1,425.60	107.84	480.60	1,052.84	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/25/2009	Local 282 - Drive	Reg	8.00	35.6400	285.12	26.96			
This Job:			8.00		285.12	26.96			

Chk: 8983 Chk Date: 03/27/2009 From: 03/19/2009 To: 03/25/2009 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
139.74	359.97	106.98	0.00	57.51
Wages	Add Ons	Deduct	Net	
1,826.55	0.00	664.20	1,162.35	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/24/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/25/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			16.00		570.24				

Certified Payroll Report

Report Period: 03/24/2009 to 03/25/2009

Continued...

Chk: 8989	Chk Date: 03/27/2009	From: 03/19/2009	To: 03/25/2009	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		125.42	309.14	94.16	0.00
140 Coconut St		Wages	Add Ons	Deduct	Net
Brentwood NY 11717		1,639.44	0.00	582.72	1,056.72
Phone:	Heritage: Two or more races		Gender: Male		

Date	Trade	Type	[----- Wages -----]			[----- Benefits -----]			
			Hours	Rate	Base	Vacation	Pension	Health	Other
03/24/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/25/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
	This Job:		16.00		570.24				
	This Job:		56.00		1,995.84	26.96			

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 9005 Chk Date: 04/03/2009 From: 03/26/2009 To: 04/01/2009 Fed Allow: 1 State Allow: 1
Med/FICA 125.42 FedWh 309.14 State 94.16 SDI 0.00 Other 54.00
Wages 1,639.44 Add Ons 0.00 Deduct 582.72 Net 1,056.72
Phone: Heritage: Hispanic/Latino (any race) Gender: Male
[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/26/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/27/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/30/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/31/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/01/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			40.00		1,425.60				

Chk: 9009 Chk Date: 04/03/2009 From: 03/26/2009 To: 04/01/2009 Fed Allow: 1 State Allow: 1
Med/FICA 103.61 FedWh 237.86 State 74.63 SDI 0.00 Other 36.00
Wages 1,354.32 Add Ons 0.00 Deduct 452.10 Net 902.22
Phone: Heritage: Two or more races Gender: Male
[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/26/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/31/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			16.00		570.24				

Chk: 9011 Chk Date: 04/03/2009 From: 03/26/2009 To: 04/01/2009 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA 125.42 FedWh 309.14 State 94.16 SDI 0.00 Other 54.00
Milian Reyes Wages 1,639.44 Add Ons 0.00 Deduct 582.72 Net 1,056.72
140 Coconut St
Brentwood NY 11717
Phone: Heritage: Two or more races Gender: Male
[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/26/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/27/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/30/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
03/31/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/01/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			40.00		1,425.60				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 9039 Chk Date: 04/10/2009 From: 04/02/2009 To: 04/08/2009 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 91.33 197.76 63.64 0.00 43.51
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,193.94 0.00 396.24 797.70
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/02/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/03/2009	Laborer-Local 73	Reg	3.50	35.6400	124.74				
04/06/2009	Laborer-Local 73	Reg	4.00	35.6400	142.56				
04/07/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/08/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			31.50		1,122.66				

Chk: 9042 Chk Date: 04/10/2009 From: 04/02/2009 To: 04/08/2009 Fed Allow: 2 State Allow: 2
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 119.37 174.59 86.77 0.00 134.80
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,425.60 134.80 515.53 1,044.87
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/02/2009	Local 282 - Drive	Reg	8.00	35.6400	285.12	26.96			
04/07/2009	Local 282 - Drive	Reg	8.00	35.6400	285.12	26.96			
This Job:			16.00		570.24	53.92			

Chk: 9053 Chk Date: 04/17/2009 From: 04/09/2009 To: 04/15/2009 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 116.71 280.68 86.36 0.00 50.00
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,525.60 0.00 533.75 991.85
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/09/2009	Laborer-Local 73	Reg	8.00	38.1400	305.12				
04/10/2009	Laborer-Local 73	Reg	8.00	38.1400	305.12				
04/13/2009	Laborer-Local 73	Reg	8.00	38.1400	305.12				
04/14/2009	Laborer-Local 73	Reg	8.00	38.1400	305.12				
04/15/2009	Laborer-Local 73	Reg	8.00	38.1400	305.12				
This Job:			40.00		1,525.60				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 9056 Chk Date: 04/17/2009 From: 04/09/2009 To: 04/15/2009 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
109.06	255.68	79.51	0.00	50.00
Wages	Add Ons	Deduct	Net	
1,425.60	0.00	494.25	931.35	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/09/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/10/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/13/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/14/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/15/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			40.00		1,425.60				

Chk: 9062 Chk Date: 04/17/2009 From: 04/09/2009 To: 04/15/2009 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
109.06	273.23	80.83	0.00	40.60
Wages	Add Ons	Deduct	Net	
1,425.60	0.00	503.72	921.88	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/09/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/10/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/13/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/14/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/15/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			40.00		1,425.60				

Chk: 9063 Chk Date: 04/17/2009 From: 04/09/2009 To: 04/15/2009 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
109.06	255.68	79.51	0.00	50.00
Wages	Add Ons	Deduct	Net	
1,425.60	0.00	494.25	931.35	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/09/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/10/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/13/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/14/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/15/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			40.00		1,425.60				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 9086 Chk Date: 04/24/2009 From: 04/16/2009 To: 04/22/2009 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 109.06 255.68 79.51 0.00 50.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,425.60 0.00 494.25 931.35
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/16/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/17/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/20/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/21/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/22/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			40.00		1,425.60				

Chk: 9089 Chk Date: 04/24/2009 From: 04/16/2009 To: 04/22/2009 Fed Allow: 2 State Allow: 2
Ssn: [REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 117.30 170.54 84.92 0.00 107.84
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,425.60 107.84 480.60 1,052.84
Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/20/2009	Local 282 - Drive	Reg	8.00	35.6400	285.12	26.96			
04/22/2009	Local 282 - Drive	Reg	8.00	35.6400	285.12	26.96			
This Job:			16.00		570.24	53.92			

Chk: 50109 Chk Date: 05/01/2009 From: 04/23/2009 To: 04/29/2009 Fed Allow: 0 State Allow: 0
Ssn: [REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 109.06 175.43 80.17 0.00 50.00
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,425.60 0.00 414.66 1,010.94
Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/24/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			8.00		285.12				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 9113 Chk Date: 05/01/2009 From: 04/23/2009 To: 04/29/2009 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 109.06 255.68 79.51 0.00 50.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,425.60 0.00 494.25 931.35
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/23/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/24/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/27/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/28/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
04/29/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			40.00		1,425.60				

Chk: 9116 Chk Date: 05/01/2009 From: 04/23/2009 To: 04/29/2009 Fed Allow: 2 State Allow: 2
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 117.30 170.54 84.92 0.00 107.84
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,425.60 107.84 480.60 1,052.84
Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/23/2009	Local 282 - Drive	Reg	8.00	35.6400	285.12	26.96			
04/28/2009	Local 282 - Drive	Reg	4.00	35.6400	142.56	13.48			
This Job:			12.00		427.68	40.44			

Chk: 9123 Chk Date: 05/08/2009 From: 04/30/2009 To: 05/06/2009 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 87.25 122.13 59.32 0.00 42.00
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,140.48 0.00 310.70 829.78
Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/06/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			8.00		285.12				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 9127 Chk Date: 05/08/2009 From: 04/30/2009 To: 05/06/2009 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
94.06	206.67	66.09	0.00	44.51
Wages	Add Ons	Deduct	Net	
1,229.58	0.00	411.33	818.25	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/30/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/01/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/04/2009	Laborer-Local 73	Reg	2.50	35.6400	89.10				
05/05/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/06/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			34.50		1,229.58				

Chk: 9133 Chk Date: 05/08/2009 From: 04/30/2009 To: 05/06/2009 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
94.06	224.22	67.40	0.00	35.11
Wages	Add Ons	Deduct	Net	
1,229.58	0.00	420.79	808.79	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/30/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/01/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/04/2009	Laborer-Local 73	Reg	2.50	35.6400	89.10				
05/05/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/06/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			34.50		1,229.58				

Chk: 9134 Chk Date: 05/08/2009 From: 04/30/2009 To: 05/06/2009 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
94.06	206.67	66.09	0.00	44.51
Wages	Add Ons	Deduct	Net	
1,229.58	0.00	411.33	818.25	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/30/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/01/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/04/2009	Laborer-Local 73	Reg	2.50	35.6400	89.10				
05/05/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/06/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			34.50		1,229.58				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 9155 Chk Date: 05/15/2009 From: 05/07/2009 To: 05/13/2009 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 107.69 242.72 78.29 0.00 47.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,407.78 0.00 475.70 932.08
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/08/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/11/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/11/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
05/12/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/12/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92				
05/13/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/13/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
This Job:			37.00		1,407.78				

Chk: 9157 Chk Date: 05/15/2009 From: 05/07/2009 To: 05/13/2009 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 107.69 146.84 77.63 0.00 47.00
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,407.78 0.00 379.16 1,028.62
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/08/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/11/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/11/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
05/12/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/12/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92				
05/13/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/13/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
This Job:			37.00		1,407.78				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

Chk: 9176 Chk Date: 05/22/2009 From: 05/14/2009 To: 05/20/2009 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 147.92 389.91 114.69 0.00 59.51
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,933.47 0.00 712.03 1,221.44
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/14/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/14/2009	Laborer-Local 73	Ovt	2.50	53.4600	133.65				
05/15/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/15/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92				
05/18/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/18/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
05/19/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/19/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92				
05/20/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/20/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
This Job:			49.50		1,933.47				

Chk: 9178 Chk Date: 05/22/2009 From: 05/14/2009 To: 05/20/2009 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 147.92 266.54 113.96 0.00 59.51
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,933.47 0.00 587.93 1,345.54
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/14/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/14/2009	Laborer-Local 73	Ovt	2.50	53.4600	133.65				
05/15/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/15/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92				
05/18/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/18/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
05/19/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/19/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92				
05/20/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/20/2009	Laborer-Local 73	Ovt	1.50	53.4600	80.19				
This Job:			49.50		1,933.47				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

05/27/2009 Laborer-Local 73 Ovt 2.50 53.4600 133.65
This Job: 38.50 1,487.97

Chk: 9197 Chk Date: 05/29/2009 From: 05/21/2009 To: 05/27/2009 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 135.64 345.01 103.32 0.00 48.51
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,773.09 0.00 632.48 1,140.61
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/21/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/21/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92				
05/22/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/26/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/26/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92				
05/27/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/27/2009	Laborer-Local 73	Ovt	2.50	53.4600	133.65				
This Job:			38.50		1,487.97				

Chk: 9198 Chk Date: 05/29/2009 From: 05/21/2009 To: 05/27/2009 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
135.64 226.45 102.66 0.00 48.51
Wages Add Ons Deduct Net
1,773.09 0.00 513.26 1,259.83
Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/21/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/21/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92				
05/22/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/26/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/26/2009	Laborer-Local 73	Ovt	2.00	53.4600	106.92				
05/27/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/27/2009	Laborer-Local 73	Ovt	2.50	53.4600	133.65				
This Job:			38.50		1,487.97				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline
820 Washington St.
New York NY 10014

This Job: 39.50 1,452.33

Chk: 9219 Chk Date: 06/05/2009 From: 05/28/2009 To: 06/03/2009 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 111.79 257.69 81.95 0.00 48.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,461.24 0.00 499.43 961.81
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/28/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/28/2009	Laborer-Local 73	Ovt	3.50	53.4600	187.11				
05/29/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/29/2009	Laborer-Local 73	Ovt	2.50	53.4600	133.65				
06/01/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
06/02/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			38.00		1,461.24				

Chk: 9221 Chk Date: 06/05/2009 From: 05/28/2009 To: 06/03/2009 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
133.59 219.76 100.83 0.00 56.00
Wages Add Ons Deduct Net
1,746.36 0.00 510.18 1,236.18
Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/28/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/28/2009	Laborer-Local 73	Ovt	3.50	53.4600	187.11				
05/29/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
05/29/2009	Laborer-Local 73	Ovt	2.50	53.4600	133.65				
06/01/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
06/02/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
06/03/2009	Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:			46.00		1,746.36				

Date		Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/04/2009		Laborer-Local 73	Reg	8.00	35.6400	285.12				
06/05/2009		Laborer-Local 73	Reg	8.00	35.6400	285.12				
This Job:				16.00		570.24				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: American Museum of Natural His
200 Central Park West @ 79th S
New York NY 10024

Chk: 9319 Chk Date: 07/10/2009 From: 07/02/2009 To: 07/08/2009 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 44.85 65.60 25.02 0.00 26.00
 Wages Add Ons Deduct Net
 586.24 0.00 161.47 424.77
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/07/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
07/08/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
This Job:			16.00		586.24	12.00			

Chk: 9322 Chk Date: 07/10/2009 From: 07/02/2009 To: 07/08/2009 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
 Milian Reyes 44.85 73.60 25.02 0.00 26.00
 140 Coconut St Wages Add Ons Deduct Net
 Brentwood NY 11717 586.24 0.00 169.47 416.77
 Phone: Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/07/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
07/08/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			16.00		586.24				

Chk: 9323 Chk Date: 07/10/2009 From: 07/02/2009 To: 07/08/2009 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 73.45 109.71 56.98 0.00 86.88
 Wages Add Ons Deduct Net
 879.36 80.88 327.02 633.22
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/07/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96			
07/08/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96			
This Job:			16.00		586.24	53.92			

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: American Museum of Natural His
200 Central Park West @ 79th S
New York NY 10024

Chk: 9341 Chk Date: 07/17/2009 From: 07/09/2009 To: 07/15/2009 Fed Allow: 1 State Allow: 1

	Med/FICA	FedWh	State	SDI	Other
	67.27	125.57	55.10	0.00	34.00
	Wages	Add Ons	Deduct	Net	
	879.36	0.00	281.94	597.42	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/09/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
07/10/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
	This Job:		16.00		586.24	12.00			

Chk: 9342 Chk Date: 07/17/2009 From: 07/09/2009 To: 07/15/2009 Fed Allow: 1 State Allow: 1

	Med/FICA	FedWh	State	SDI	Other
	100.91	218.79	72.21	0.00	36.00
	Wages	Add Ons	Deduct	Net	
	1,319.04	0.00	427.91	891.13	

Heritage: Two or more races Gender: Male

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/09/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
	This Job:		8.00		293.12				

Chk: 9345 Chk Date: 07/17/2009 From: 07/09/2009 To: 07/15/2009 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

	Med/FICA	FedWh	State	SDI	Other
	112.12	258.91	82.25	0.00	50.00
	Wages	Add Ons	Deduct	Net	
	1,465.60	0.00	503.28	962.32	

Heritage: Two or more races Gender: Male

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/09/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
07/10/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
07/13/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
	This Job:		24.00		879.36				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: American Museum of Natural His
200 Central Park West @ 79th S
New York NY 10024

Chk: 9373 Chk Date: 07/24/2009 From: 07/16/2009 To: 07/22/2009 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 98.10 209.63 69.70 0.00 45.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,282.40 0.00 422.43 859.97
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
07/20/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			16.00		586.24				

Chk: 9375 Chk Date: 07/24/2009 From: 07/16/2009 To: 07/22/2009 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 95.30 122.54 66.54 0.00 44.00
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,245.76 0.00 328.38 917.38
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
07/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			16.00		586.24				

Chk: 9377 Chk Date: 07/24/2009 From: 07/16/2009 To: 07/22/2009 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 122.43 183.27 90.83 0.00 134.80
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,465.60 134.80 531.33 1,069.07
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/16/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96			
This Job:			8.00		293.12	26.96			

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9534 Chk Date: 09/04/2009 From: 08/27/2009 To: 09/02/2009 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
112.12	239.25	80.94	0.00	50.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	482.31	983.29	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation Pension Health Other
08/28/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	
08/31/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	
09/01/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	
09/02/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	
This Job:			32.00		1,172.48	

Chk: 9537 Chk Date: 09/04/2009 From: 08/27/2009 To: 09/02/2009 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
112.12	278.56	83.57	0.00	40.60
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	514.85	950.75	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation Pension Health Other
08/27/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	
This Job:			8.00		293.12	

Chk: 9538 Chk Date: 09/04/2009 From: 08/27/2009 To: 09/02/2009 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
106.51	238.39	77.23	0.00	48.00
Wages	Add Ons	Deduct	Net	
1,392.32	0.00	470.13	922.19	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation Pension Health Other
08/28/2009	Laborer-Local 73	Reg	6.00	36.6400	219.84	
08/31/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	
09/01/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	
09/02/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	
This Job:			30.00		1,099.20	

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9596 Chk Date: 09/18/2009 From: 09/10/2009 To: 09/16/2009 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
89.69	164.60	60.86	0.00	42.00
Wages	Add Ons	Deduct	Net	
1,172.48	0.00	357.15	815.33	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/10/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/14/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/15/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			32.00		1,172.48				

Chk: 9601 Chk Date: 09/18/2009 From: 09/10/2009 To: 09/16/2009 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
89.69	182.15	62.17	0.00	42.00
Wages	Add Ons	Deduct	Net	
1,172.48	0.00	376.01	796.47	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/10/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/14/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/15/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			32.00		1,172.48				

Chk: 9604 Chk Date: 09/18/2009 From: 09/10/2009 To: 09/16/2009 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
122.43	183.27	90.83	0.00	134.80
Wages	Add Ons	Deduct	Net	
1,465.60	134.80	531.33	1,069.07	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/10/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96			
09/11/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96			
09/14/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96			
This Job:			24.00		879.36	80.88			

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9629 Chk Date: 09/25/2009 From: 09/17/2009 To: 09/23/2009 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
112.12	239.25	80.94	0.00	50.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	482.31	983.29	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/18/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/21/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/22/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			32.00		1,172.48				

Chk: 9630 Chk Date: 09/25/2009 From: 09/17/2009 To: 09/23/2009 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
112.12	258.91	82.25	0.00	50.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	503.28	962.32	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/21/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
This Job:			8.00		293.12	6.00			

Chk: 9634 Chk Date: 09/25/2009 From: 09/17/2009 To: 09/23/2009 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
112.12	258.91	82.25	0.00	50.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	503.28	962.32	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/18/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/21/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/22/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/23/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			40.00		1,465.60				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9667 Chk Date: 10/02/2009 From: 09/24/2009 To: 09/30/2009 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 123.29 299.79 92.25 0.00 156.00
 Wages Add Ons Deduct Net
 1,465.60 146.00 671.33 940.27
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/24/2009	Laborer - Local 1	Reg	8.00	36.6400	293.12				
09/25/2009	Laborer - Local 1	Reg	8.00	36.6400	293.12				
09/28/2009	Laborer - Local 1	Reg	8.00	36.6400	293.12				
09/29/2009	Laborer - Local 1	Reg	8.00	36.6400	293.12				
09/30/2009	Laborer - Local 1	Reg	8.00	36.6400	293.12				
This Job:			40.00		1,465.60				

Chk: 9673 Chk Date: 10/02/2009 From: 09/24/2009 To: 09/30/2009 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
 Milian Reyes 112.12 258.91 82.25 0.00 50.00
 140 Coconut St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,465.60 0.00 503.28 962.32
 Phone: Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/24/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/25/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/28/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/29/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/30/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			40.00		1,465.60				

Chk: 9676 Chk Date: 10/02/2009 From: 09/24/2009 To: 09/30/2009 Fed Allow: 2 State Allow: 2
 [REDACTED] Med/FICA FedWh State SDI Other
 122.43 165.73 89.51 0.00 134.80
 Wages Add Ons Deduct Net
 1,465.60 134.80 512.47 1,087.93
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/28/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96			
This Job:			8.00		293.12	26.96			

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9711 Chk Date: 10/09/2009 From: 10/01/2009 To: 10/07/2009 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
170.66	340.87	137.40	0.00	159.60
Wages	Add Ons	Deduct	Net	
2,071.20	159.60	808.53	1,422.27	

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/01/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92			
10/02/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92			
10/05/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92			
10/06/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92			
10/07/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92			
This Job:			40.00		2,071.20	159.60			

Chk: 9717 Chk Date: 10/09/2009 From: 10/01/2009 To: 10/07/2009 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Millan Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
112.12	258.91	82.25	0.00	50.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	503.28	962.32	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/01/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
10/02/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
10/05/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
10/06/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
10/07/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			40.00		1,465.60				

Chk: 9720 Chk Date: 10/09/2009 From: 10/01/2009 To: 10/07/2009 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
118.30	157.12	85.82	0.00	80.88
Wages	Add Ons	Deduct	Net	
1,465.60	80.88	442.12	1,104.36	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/02/2009	Local 282 - Drive	Reg	4.00	36.6400	146.56	13.48			
10/05/2009	Local 282 - Drive	Reg	4.00	36.6400	146.56	13.48			
This Job:			8.00		293.12	26.96			

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9777 Chk Date: 10/23/2009 From: 10/15/2009 To: 10/21/2009 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
89.69	182.15	62.17	0.00	42.00
Wages	Add Ons	Deduct	Net	
1,172.48	0.00	376.01	796.47	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/15/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
10/19/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
This Job:			16.00		586.24	12.00			

Chk: 9780 Chk Date: 10/23/2009 From: 10/15/2009 To: 10/21/2009 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
89.69	199.70	63.49	0.00	32.60
Wages	Add Ons	Deduct	Net	
1,172.48	0.00	385.48	787.00	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/19/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
10/20/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
10/21/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			24.00		879.36				

Chk: 9781 Chk Date: 10/23/2009 From: 10/15/2009 To: 10/21/2009 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
112.12	258.91	82.25	0.00	50.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	503.28	962.32	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/15/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
10/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
10/19/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
10/20/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
10/21/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			40.00		1,465.60				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9864 Chk Date: 11/06/2009 From: 10/29/2009 To: 11/04/2009 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
112.12	167.12	82.91	0.00	44.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	406.15	1,059.45	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/02/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
11/03/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
11/04/2009	Laborer-Local 73	Reg	5.00	36.6400	183.20				
This Job:			21.00		769.44				

Chk: 9865 Chk Date: 11/06/2009 From: 10/29/2009 To: 11/04/2009 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
112.12	278.56	83.57	0.00	40.60
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	514.85	950.75	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/03/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			8.00		293.12				

Chk: 9866 Chk Date: 11/06/2009 From: 10/29/2009 To: 11/04/2009 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
112.12	258.91	82.25	0.00	50.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	503.28	962.32	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/29/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
10/30/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
11/02/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
11/03/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
11/04/2009	Laborer-Local 73	Reg	5.00	36.6400	183.20				
This Job:			37.00		1,355.68				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9907	Chk Date: 11/13/2009	From: 11/05/2009	To: 11/11/2009	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		183.60	520.52	151.95	0.00
140 Coconut St		Wages	Add Ons	Deduct	Net
Brentwood NY 11717		2,399.92	0.00	923.07	1,476.85
Phone:	Heritage: Two or more races		Gender: Male		
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
11/06/2009	Laborer-Local 73	Reg	2.00	36.6400	73.28
	This Job:		2.00		73.28
Vacation	Pension	Health	Other		

Chk: 9910	Chk Date: 11/13/2009	From: 11/05/2009	To: 11/11/2009	Fed Allow: 2	State Allow: 2
[REDACTED]		Med/FICA	FedWh	State	SDI
[REDACTED]		122.43	165.73	89.51	0.00
[REDACTED]		Wages	Add Ons	Deduct	Net
[REDACTED]		1,465.60	134.80	512.47	1,087.93
	Heritage: Two or more races		Gender: Male		
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
11/10/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12
	This Job:		8.00		293.12
Vacation	Pension	Health	Other		

Chk: 9913	Chk Date: 11/13/2009	From: 11/05/2009	To: 11/11/2009	Fed Allow: 0	State Allow: 0
[REDACTED]		Med/FICA	FedWh	State	SDI
[REDACTED]		183.60	540.17	153.51	0.00
[REDACTED]		Wages	Add Ons	Deduct	Net
[REDACTED]		2,399.92	0.00	934.88	1,465.04
	Heritage: Hispanic/Latino (any race)		Gender: Male		
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
11/06/2009	Laborer-Local 73	Reg	2.00	36.6400	73.28
	This Job:		2.00		73.28
Vacation	Pension	Health	Other		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 9978 Chk Date: 11/25/2009 From: 11/19/2009 To: 11/25/2009 Fed Allow: 0 State Allow: 0
 Med/FICA FedWh State SDI Other
 154.16 432.45 122.41 0.00 50.60
 Wages Add Ons Deduct Net
 2,015.20 0.00 759.62 1,255.58
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/21/2009	Laborer-Local 73	Ovt	8.00	54.9600	439.68				
11/23/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
11/23/2009	Laborer-Local 73	Ovt	1.00	54.9600	54.96				
11/24/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
11/24/2009	Laborer-Local 73	Ovt	1.00	54.9600	54.96				
This Job:			26.00		1,135.84				

Chk: 9979 Chk Date: 11/25/2009 From: 11/19/2009 To: 11/25/2009 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
 Milian Reyes 128.94 320.46 97.31 0.00 54.00
 140 Coconut St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,685.44 0.00 600.71 1,084.73
 Phone: Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/19/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
11/19/2009	Laborer-Local 73	Ovt	2.00	54.9600	109.92				
11/23/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
11/23/2009	Laborer-Local 73	Ovt	1.00	54.9600	54.96				
11/24/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
11/24/2009	Laborer-Local 73	Ovt	1.00	54.9600	54.96				
This Job:			28.00		1,099.20				

Chk: 9980 Chk Date: 11/25/2009 From: 11/19/2009 To: 11/25/2009 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 145.76 259.49 111.80 0.00 48.00
 Wages Add Ons Deduct Net
 1,905.28 0.00 565.05 1,340.23
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/21/2009	Laborer-Local 73	Ovt	8.00	54.9600	439.68				
This Job:			8.00		439.68				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10001	Chk Date: 11/20/2009	From: 11/12/2009	To: 11/18/2009	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		89.69	182.15	62.17	0.00
140 Coconut St		Wages	Add Ons	Deduct	Net
Brentwood NY 11717		1,172.48	0.00	376.01	796.47
Phone:	Heritage: Two or more races		Gender: Male		

			[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/12/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
		This Job:	8.00		293.12				
This Job:			4,463.00	192,268.24	6,196.39				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Washington Square Park
336 Baretto St.
Bronx NY 10474

Chk: 10032	Chk Date: 12/11/2009	From: 12/03/2009	To: 12/09/2009	Fed Allow: 1	State Allow: 1				
		Med/FICA	FedWh	State	SDI				
		119.77	286.91	89.10	0.00				
		Wages	Add Ons	Deduct	Net				
		1,565.60	0.00	535.78	1,029.82				
	Heritage: Two or more races		Gender: Male						
	[----- Wages -----]	[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/03/2009	Laborer-Local 73	Reg	8.00	39.1400	313.12				
	This Job:		8.00		313.12				

Chk: 10045	Chk Date: 12/11/2009	From: 12/03/2009	To: 12/09/2009	Fed Allow: 1	State Allow: 1				
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI				
Milian Reyes		112.12	258.91	82.25	0.00				
140 Coconut St		Wages	Add Ons	Deduct	Net				
Brentwood NY 11717		1,465.60	0.00	499.28	966.32				
Phone:	Heritage: Two or more races		Gender: Male						
	[----- Wages -----]	[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/03/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
	This Job:		8.00		293.12				

Chk: 10056	Chk Date: 12/11/2009	From: 12/03/2009	To: 12/09/2009	Fed Allow: 1	State Allow: 1				
		Med/FICA	FedWh	State	SDI				
		170.66	340.87	137.40	0.00				
		Wages	Add Ons	Deduct	Net				
		2,071.20	159.60	808.53	1,422.27				
	Heritage: White (not Hispanic/Latino)		Gender: Male						
	[----- Wages -----]	[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/03/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92			
	This Job:		8.00		414.24	31.92			

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Washington Square Park
336 Baretto St.
Bronx NY 10474

Chk: 10078 Chk Date: 12/18/2009 From: 12/10/2009 To: 12/16/2009 Fed Allow: 0 State Allow: 0
 Med/FICA 145.76 FedWh 401.67 State 114.01 SDI 0.00 Other 48.60
 Wages 1,905.28 Add Ons 0.00 Deduct 710.04 Net 1,195.24
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			8.00		293.12				

Chk: 10079 Chk Date: 12/18/2009 From: 12/10/2009 To: 12/16/2009 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA 112.12 FedWh 258.91 State 82.25 SDI 0.00 Other 44.00
 Millian Reyes Wages 1,465.60 Add Ons 0.00 Deduct 497.28 Net 968.32
 140 Coconut St
 Brentwood NY 11717
 Phone: Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			8.00		293.12				

Chk: 10095 Chk Date: 12/18/2009 From: 12/10/2009 To: 12/16/2009 Fed Allow: 1 State Allow: 1
 Med/FICA 122.43 FedWh 183.27 State 90.83 SDI 0.00 Other 134.80
 Wages 1,465.60 Add Ons 134.80 Deduct 531.33 Net 1,069.07
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/16/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96			
This Job:			8.00		293.12	26.96			

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Washington Square Park
336 Baretto St.
Bronx NY 10474

Chk: 10152 Chk Date: 12/23/2009 From: 12/17/2009 To: 12/23/2009 Fed Allow: 0 State Allow: 0
Med/FICA 124.73 FedWh 208.34 State 94.21 SDI 0.00 Other 43.00
Wages 1,630.48 Add Ons 0.00 Deduct 470.28 Net 1,160.20
Heritage: Hispanic/Latino (any race) Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
12/17/2009 Laborer-Local 73 Reg 8.00 36.6400 293.12
12/18/2009 Laborer-Local 73 Reg 8.00 36.6400 293.12
This Job: 16.00 586.24

Chk: 10154 Chk Date: 12/23/2009 From: 12/17/2009 To: 12/23/2009 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA 44.85 FedWh 53.60 State 22.02 SDI 0.00 Other 16.00
Milian Reyes Wages 586.24 Add Ons 0.00 Deduct 136.47 Net 449.77
140 Coconut St
Brentwood NY 11717
Phone: Heritage: Two or more races Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
12/17/2009 Laborer-Local 73 Reg 8.00 36.6400 293.12
12/18/2009 Laborer-Local 73 Reg 8.00 36.6400 293.12
This Job: 16.00 586.24

Chk: 10162 Chk Date: 12/23/2009 From: 12/17/2009 To: 12/23/2009 Fed Allow: 1 State Allow: 1
Med/FICA 122.43 FedWh 183.27 State 90.83 SDI 0.00 Other 134.80
Wages 1,465.60 Add Ons 134.80 Deduct 531.33 Net 1,069.07
Heritage: Two or more races Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
12/17/2009 Local 282 - Drive Reg 8.00 36.6400 293.12 26.96
12/18/2009 Local 282 - Drive Reg 8.00 36.6400 293.12 26.96
This Job: 16.00 586.24 53.92

This Job: 157.00 6,090.42 164.67

Timecard Journal

11/18/13

ELM General Construction Corp

Timecard Journal

Employee 153 to 153, Status 1 to 3

Status	Start Date	End Date	State	Employee				
Posted	03/12/09	03/18/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
03/12/2009	521		1010.000	42		35.64	8.00	
	Hudson River Park Demo	Labor		Landscaping		Regular		
03/13/2009	521		1010.000	42		35.64	8.00	
	Hudson River Park Demo	Labor		Landscaping		Regular		
03/16/2009	0440808		1010.000	42		35.64	8.00	
	Novartis Ph. 2	Labor		Landscaping		Regular		
03/17/2009	0440808		1010.000	42		35.64	8.00	
	Novartis Ph. 2	Labor		Landscaping		Regular		
03/18/2009	0440808		1010.000	42		35.64	8.00	
	Novartis Ph. 2	Labor		Landscaping		Regular		
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00							
Pay:	1,425.60							
Total Hours:					40.00	Total Wages:	1,425.60	

Posted	03/19/09	03/25/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
03/19/2009	0440808		1010.000	42		35.64	8.00	
	Novartis Ph. 2	Labor		Landscaping		Regular		
03/20/2009	0440808		1010.000	42		35.64	8.00	
	Novartis Ph. 2	Labor		Landscaping		Regular		
03/23/2009	0440808		1010.000	42		35.64	8.00	
	Novartis Ph. 2	Labor		Landscaping		Regular		
03/24/2009	223		1010.000	42		35.64	8.00	
	Highline	Labor		Landscaping		Regular		
03/24/2009	244		1010.000	42		53.46	2.00	
	Citi-Field	Labor		Landscaping		Overtime		
03/25/2009	223		1010.000	42		35.64	8.00	
	Highline	Labor		Landscaping		Regular		
03/25/2009	244		1010.000	42		53.46	2.00	
	Citi-Field	Labor		Landscaping		Overtime		
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	4.00						
Pay:	1,425.60	213.84						
Total Hours:					44.00	Total Wages:	1,639.44	

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee				
Posted		03/26/09	04/01/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
03/26/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
03/26/2009	244		1010.000	42		53.46	2.00		
	Citi-Field		Labor	Landscaping		Overtime			
03/27/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
03/27/2009	244		1010.000	42		53.46	2.00		
	Citi-Field		Labor	Landscaping		Overtime			
03/30/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
03/31/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
04/01/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	4.00							
Pay:	1,425.60	213.84							
Total Hours:					44.00	Total Wages:	1,639.44		

Posted		04/02/09	04/08/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
04/02/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
04/03/2009	223		1010.000	42		35.64	3.50		
	Highline		Labor	Landscaping		Regular			
04/03/2009	194007		1010.000	42		35.64	2.00		
	Lincoln Center 6		Labor	Landscaping		Regular			
04/06/2009	223		1010.000	42		35.64	4.00		
	Highline		Labor	Landscaping		Regular			
04/07/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
04/08/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	33.50								
Pay:	1,193.94								
Total Hours:					33.50	Total Wages:	1,193.94		

Posted		04/09/09	04/15/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
04/09/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
04/10/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
04/13/2009	223	1010.000	42	35.64	8.00				
Highline	Labor	Landscaping	Regular						
04/14/2009	223	1010.000	42	35.64	8.00				
Highline	Labor	Landscaping	Regular						
04/15/2009	223	1010.000	42	35.64	8.00				
Highline	Labor	Landscaping	Regular						
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00								
Pay:	1,425.60								
Total Hours:						40.00	Total Wages:		1,425.60

	Posted	04/16/09	04/22/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
04/16/2009	223		1010.000	42		35.64	8.00		
Highline	Labor	Landscaping	Regular						
04/17/2009	223		1010.000	42		35.64	8.00		
Highline	Labor	Landscaping	Regular						
04/20/2009	223		1010.000	42		35.64	8.00		
Highline	Labor	Landscaping	Regular						
04/21/2009	223		1010.000	42		35.64	8.00		
Highline	Labor	Landscaping	Regular						
04/22/2009	223		1010.000	42		35.64	8.00		
Highline	Labor	Landscaping	Regular						
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00								
Pay:	1,425.60								
Total Hours:						40.00	Total Wages:		1,425.60

	Posted	04/23/09	04/29/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
04/23/2009	223		1010.000	42		35.64	8.00		
Highline	Labor	Landscaping	Regular						
04/24/2009	223		1010.000	42		35.64	8.00		
Highline	Labor	Landscaping	Regular						
04/27/2009	223		1010.000	42		35.64	8.00		
Highline	Labor	Landscaping	Regular						
04/28/2009	223		1010.000	42		35.64	8.00		
Highline	Labor	Landscaping	Regular						
04/29/2009	223		1010.000	42		35.64	8.00		
Highline	Labor	Landscaping	Regular						
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00								
Pay:	1,425.60								
Total Hours:						40.00	Total Wages:		1,425.60

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee				
	Posted	04/30/09	05/06/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
04/30/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
05/01/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
05/04/2009	223		1010.000	42		35.64	2.50		
	Highline		Labor	Landscaping		Regular			
05/05/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
05/06/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	34.50								
Pay:	1,229.58								
Total Hours:					34.50	Total Wages:	1,229.58		
	Posted	05/07/09	05/13/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/08/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
05/11/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
05/11/2009	223		1010.000	42		53.46	1.50		
	Highline		Labor	Landscaping		Overtime			
05/12/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
05/12/2009	223		1010.000	42		53.46	2.00		
	Highline		Labor	Landscaping		Overtime			
05/13/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
05/13/2009	223		1010.000	42		53.46	1.50		
	Highline		Labor	Landscaping		Overtime			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00	5.00							
Pay:	1,140.48	267.30							
Total Hours:					37.00	Total Wages:	1,407.78		
	Posted	05/14/09	05/20/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/14/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			
05/14/2009	223		1010.000	42		53.46	2.50		
	Highline		Labor	Landscaping		Overtime			
05/15/2009	223		1010.000	42		35.64	8.00		
	Highline		Labor	Landscaping		Regular			

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
05/15/2009	223	1010.000	42		53.46	2.00			
Highline		Labor	Landscaping		Overtime				
05/18/2009	223	1010.000	42		35.64	8.00			
Highline		Labor	Landscaping		Regular				
05/18/2009	223	1010.000	42		53.46	1.50			
Highline		Labor	Landscaping		Overtime				
05/19/2009	223	1010.000	42		35.64	8.00			
Highline		Labor	Landscaping		Regular				
05/19/2009	223	1010.000	42		53.46	2.00			
Highline		Labor	Landscaping		Overtime				
05/20/2009	223	1010.000	42		35.64	8.00			
Highline		Labor	Landscaping		Regular				
05/20/2009	223	1010.000	42		53.46	1.50			
Highline		Labor	Landscaping		Overtime				
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours: 40.00	9.50								
Pay: 1,425.60	507.87								
Total Hours:					49.50	Total Wages:	1,933.47		

	Posted	05/21/09	05/27/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/21/2009	223		1010.000	42		35.64	8.00		
Highline		Labor	Landscaping			Regular			
05/21/2009	223		1010.000	42		53.46	2.00		
Highline		Labor	Landscaping			Overtime			
05/22/2009	223		1010.000	42		35.64	8.00		
Highline		Labor	Landscaping			Regular			
05/26/2009	223		1010.000	42		35.64	8.00		
Highline		Labor	Landscaping			Regular			
05/26/2009	223		1010.000	42		53.46	2.00		
Highline		Labor	Landscaping			Overtime			
05/27/2009	223		1010.000	42		35.64	8.00		
Highline		Labor	Landscaping			Regular			
05/27/2009	223		1010.000	42		53.46	2.50		
Highline		Labor	Landscaping			Overtime			
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours: 32.00	6.50								
Pay: 1,140.48	347.49								
Total Hours:					38.50	Total Wages:	1,773.09		

	Posted	05/28/09	06/03/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/28/2009	223		1010.000	42		35.64	8.00		
Highline		Labor	Landscaping			Regular			
05/28/2009	223		1010.000	42		53.46	3.50		
Highline		Labor	Landscaping			Overtime			

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
05/29/2009	223	1010.000	42	35.64	8.00				
	Highline	Labor	Landscaping	Regular					
05/29/2009	223	1010.000	42	53.46	2.50				
	Highline	Labor	Landscaping	Overtime					
06/01/2009	223	1010.000	42	35.64	8.00				
	Highline	Labor	Landscaping	Regular					
06/02/2009	223	1010.000	42	35.64	8.00				
	Highline	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00	6.00							
Pay:	1,140.48	320.76							
				Total Hours:	38.00	Total Wages:	1,461.24		

	Posted	06/04/09	06/10/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/04/2009	223		1010.000	42		35.64	8.00		
	Highline	Labor	Landscaping	Regular					
06/05/2009	223		1010.000	42		35.64	8.00		
	Highline	Labor	Landscaping	Regular					
06/08/2009	122009		1010.000	42		35.64	8.00		
	NYC Schools Tree Plantin	Labor	Landscaping	Regular					
06/09/2009	122009		1010.000	42		35.64	8.00		
	NYC Schools Tree Plantin	Labor	Landscaping	Regular					
06/10/2009	122009		1010.000	42		35.64	8.00		
	NYC Schools Tree Plantin	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,425.60								
				Total Hours:	40.00	Total Wages:	1,425.60		

	Posted	06/11/09	06/17/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/16/2009	13808		1010.000	42		35.64	8.00		
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
06/17/2009	13808		1010.000	42		35.64	8.00		
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	16.00								
Pay:	570.24								
				Total Hours:	16.00	Total Wages:	570.24		

	Posted	06/18/09	06/24/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/19/2009	13808		1010.000	42		35.64	8.00		
	BBP GMP1 Landscape	Labor	Landscaping	Regular					

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
06/22/2009	13808	1010.000	42	35.64	8.00				
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
06/23/2009	13808	1010.000	42	35.64	8.00				
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	855.36								
Total Hours:				24.00	Total Wages:		855.36		
	Posted	07/02/09	07/08/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/07/2009	205		1010.000	42		36.64	8.00		
	American Museum of Natur	Labor	Landscaping	Regular					
07/08/2009	205		1010.000	42		36.64	8.00		
	American Museum of Natur	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	16.00								
Pay:	586.24								
Total Hours:				16.00	Total Wages:		586.24		
	Posted	07/09/09	07/15/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/09/2009	205		1010.000	42		36.64	8.00		
	American Museum of Natur	Labor	Landscaping	Regular					
07/10/2009	205		1010.000	42		36.64	8.00		
	American Museum of Natur	Labor	Landscaping	Regular					
07/13/2009	205		1010.000	42		36.64	8.00		
	American Museum of Natur	Labor	Landscaping	Regular					
07/14/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
07/15/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,465.60								
Total Hours:				40.00	Total Wages:		1,465.60		
	Posted	07/16/09	07/22/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/16/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
07/17/2009	205		1010.000	42		36.64	8.00		
	American Museum of Natur	Labor	Landscaping	Regular					
07/20/2009	205		1010.000	42		36.64	8.00		
	American Museum of Natur	Labor	Landscaping	Regular					

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee				
07/21/2009	223		1010.000		42			36.64	3.00
	Highline		Labor		Landscaping			Regular	
07/22/2009	223		1010.000		42			36.64	8.00
	Highline		Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	35.00								
Pay:	1,282.40								
					Total Hours:		35.00	Total Wages:	1,282.40
	Posted	07/23/09	07/29/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
07/23/2009	223		1010.000		42			36.64	8.00
	Highline		Labor		Landscaping			Regular	
07/28/2009	223		1010.000		42			36.64	8.00
	Highline		Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	16.00								
Pay:	586.24								
					Total Hours:		16.00	Total Wages:	586.24
	Posted	07/30/09	08/05/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
07/30/2009	13808		1010.000		42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	
07/31/2009	13808		1010.000		42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	
08/03/2009	13808		1010.000		42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	
08/04/2009	13808		1010.000		42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	
08/05/2009	13808		1010.000		42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,465.60								
					Total Hours:		40.00	Total Wages:	1,465.60
	Posted	08/06/09	08/12/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
08/06/2009	13808		1010.000		42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	
08/07/2009	13808		1010.000		42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	
08/10/2009	13808		1010.000		42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
08/11/2009	13808	1010.000	42		36.64	8.00			
	BBP GMP1 Landscape	Labor		Landscaping	Regular				
08/12/2009	13808	1010.000	42		36.64	8.00			
	BBP GMP1 Landscape	Labor		Landscaping	Regular				
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00								
Pay:	1,465.60								
Total Hours:					40.00	Total Wages:	1,465.60		

	Posted	08/13/09	08/19/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/13/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
08/14/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
08/17/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
08/18/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
08/19/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00								
Pay:	1,465.60								
Total Hours:					40.00	Total Wages:	1,465.60		

	Posted	08/20/09	08/26/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/20/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
08/21/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
08/24/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
08/25/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
08/26/2009	44009		1010.000	42		36.64	8.00		
	Rego Park Mall	Labor		Landscaping		Regular			
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00								
Pay:	1,465.60								
Total Hours:					40.00	Total Wages:	1,465.60		

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee				
Posted	08/27/09	09/02/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
08/27/2009	44009		1010.000	42		36.64	8.00	
	Rego Park Mall		Labor	Landscaping		Regular		
08/28/2009	13808		1010.000	42		36.64	6.00	
	BBP GMP1 Landscape		Labor	Landscaping		Regular		
08/31/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping		Regular		
09/01/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping		Regular		
09/02/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping		Regular		
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours: 38.00								
Pay: 1,392.32								
Total Hours:					38.00	Total Wages:	1,392.32	

Posted	09/03/09	09/09/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
09/03/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping		Regular		
09/04/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping		Regular		
09/07/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping		Regular		
09/08/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping		Regular		
09/09/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping		Regular		
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours: 40.00								
Pay: 1,465.60								
Total Hours:					40.00	Total Wages:	1,465.60	

Posted	09/10/09	09/16/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
09/10/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping		Regular		
09/14/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping		Regular		
09/15/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping		Regular		
09/16/2009	13808		1010.000	42		36.64	8.00	
	BBP GMP1 Landscape		Labor	Landscaping		Regular		

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee				
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	32.00								
Pay:	1,172.48								
Total Hours:							32.00	Total Wages:	1,172.48
	Posted	09/17/09	09/23/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/17/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
09/18/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
09/21/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
09/22/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
09/23/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00								
Pay:	1,465.60								
Total Hours:							40.00	Total Wages:	1,465.60
	Posted	09/24/09	09/30/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/24/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
09/25/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
09/28/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
09/29/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
09/30/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00								
Pay:	1,465.60								
Total Hours:							40.00	Total Wages:	1,465.60
	Posted	10/01/09	10/07/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/01/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
10/02/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee				
10/05/2009	13808		1010.000		42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	
10/06/2009	13808		1010.000		42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	
10/07/2009	13808		1010.000		42			36.64	8.00
	BBP GMP1 Landscape		Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,465.60								
Total Hours:							40.00	Total Wages:	1,465.60

	Posted	10/08/09	10/14/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/08/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
10/09/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
10/13/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
10/14/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,172.48								
Total Hours:							32.00	Total Wages:	1,172.48

	Posted	10/15/09	10/21/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/15/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
10/16/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
10/19/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
10/20/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
10/21/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,465.60								
Total Hours:							40.00	Total Wages:	1,465.60

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee				
Posted		10/22/09	10/28/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/22/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
10/23/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
10/26/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
10/27/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,172.48								
Total Hours:					32.00	Total Wages:		1,172.48	

Posted		10/29/09	11/04/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/29/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
10/30/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
11/02/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
11/03/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
11/04/2009	13808		1010.000	42		36.64	5.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
11/04/2009	138081		1010.000	42		36.64	3.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,465.60								
Total Hours:					40.00	Total Wages:		1,465.60	

Posted		11/05/09	11/11/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/05/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
11/05/2009	13808		1010.000	42		54.96	2.00		
	BBP GMP1 Landscape		Labor	Landscaping		Overtime			
11/06/2009	13808		1010.000	42		36.64	4.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
11/06/2009	13808		1010.000	42		54.96	1.00		
	BBP GMP1 Landscape		Labor	Landscaping		Overtime			
11/06/2009	138081		1010.000	42		36.64	2.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
11/06/2009	138083	1010.000	42		36.64	2.00			
	BBP GMP2 Playground	Labor	Landscaping	Regular					
11/07/2009	138083	1010.000	42		54.96	8.00			
	BBP GMP2 Playground	Labor	Landscaping	Overtime					
11/09/2009	13808	1010.000	42		36.64	8.00			
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
11/09/2009	13808	1010.000	42		54.96	2.00			
	BBP GMP1 Landscape	Labor	Landscaping	Overtime					
11/10/2009	13808	1010.000	42		36.64	8.00			
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
11/10/2009	13808	1010.000	42		54.96	2.00			
	BBP GMP1 Landscape	Labor	Landscaping	Overtime					
11/11/2009	13808	1010.000	42		36.64	8.00			
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
11/11/2009	13808	1010.000	42		54.96	2.00			
	BBP GMP1 Landscape	Labor	Landscaping	Overtime					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	17.00							
Pay:	1,465.60	934.32							
Total Hours:					57.00	Total Wages:	2,399.92		

	Posted	11/12/09	11/18/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/12/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
11/16/2009	131008		1010.000	42		36.64	8.00		
	HRP Seg. 5	Labor	Landscaping	Regular					
11/17/2009	131008		1010.000	42		36.64	8.00		
	HRP Seg. 5	Labor	Landscaping	Regular					
11/18/2009	7700808		1010.000	42		36.64	8.00		
	Randalls Irrigation	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,172.48								
Total Hours:					32.00	Total Wages:	1,172.48		

	Posted	11/19/09	11/25/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/19/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
11/19/2009	13808		1010.000	42		54.96	2.00		
	BBP GMP1 Landscape	Labor	Landscaping	Overtime					
11/20/2009	166008		1014.000	42		36.64	8.00		
	Highline Sec. 2	Labor-Irrigation	Landscaping	Regular					
11/23/2009	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor	Landscaping	Regular					

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
11/23/2009	13808	1010.000	42		54.96	1.00			
	BBP GMP1 Landscape	Labor	Landscaping	Overtime					
11/24/2009	13808	1010.000	42		36.64	8.00			
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
11/24/2009	13808	1010.000	42		54.96	1.00			
	BBP GMP1 Landscape	Labor	Landscaping	Overtime					
11/25/2009	166008	1010.000	42		36.64	8.00			
	Highline Sec. 2	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	4.00							
Pay:	1,465.60	219.84							
Total Hours:					44.00	Total Wages:	1,685.44		
	Posted	11/26/09	12/02/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/26/2009	166008		1014.000	42		36.64	8.00		
	Highline Sec. 2		Labor-Irrigation	Landscaping		Regular			
11/30/2009	166008		1014.000	42		36.64	8.00		
	Highline Sec. 2		Labor-Irrigation	Landscaping		Regular			
12/01/2009	166008		1014.000	42		36.64	8.00		
	Highline Sec. 2		Labor-Irrigation	Landscaping		Regular			
12/02/2009	166008		1014.000	42		36.64	8.00		
	Highline Sec. 2		Labor-Irrigation	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,172.48								
Total Hours:					32.00	Total Wages:	1,172.48		
	Posted	12/03/09	12/09/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
12/03/2009	128009		1010.000	42		36.64	8.00		
	Washington Square Park		Labor	Landscaping		Regular			
12/04/2009	27700808	2	1010.000	42		36.64	8.00		
	Randalls Irrigation		Labor	Landscaping		Regular			
12/07/2009	27700808	2	1010.000	42		36.64	8.00		
	Randalls Irrigation		Labor	Landscaping		Regular			
12/08/2009	27700808	2	1010.000	42		36.64	8.00		
	Randalls Irrigation		Labor	Landscaping		Regular			
12/09/2009	244		1010.000	42		36.64	4.00		
	Citi-Field		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	36.00								
Pay:	1,319.04								
Total Hours:					36.00	Total Wages:	1,465.60		

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
	Posted	12/10/09	12/16/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
12/10/2009	244		1010.000	42		36.64	8.00		
	Citi-Field		Labor	Landscaping		Regular			
12/11/2009	244		1010.000	42		36.64	8.00		
	Citi-Field		Labor	Landscaping		Regular			
12/14/2009	191		1010.000	42		36.64	8.00		
	East River Park		Labor	Landscaping		Regular			
12/15/2009	7700808	2	1010.000	42		36.64	8.00		
	Randalls Irrigation		Labor	Landscaping		Regular			
12/16/2009	128009		1010.000	42		36.64	8.00		
	Washington Square Park		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,465.60								
Total Hours:					40.00	Total Wages:		1,465.60	

	Posted	12/17/09	12/23/09	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
12/17/2009	128009		1010.000	42		36.64	8.00		
	Washington Square Park		Labor	Landscaping		Regular			
12/18/2009	128009		1010.000	42		36.64	8.00		
	Washington Square Park		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	16.00								
Pay:	586.24								
Total Hours:					16.00	Total Wages:		1,336.24	

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee
--------	------------	----------	-------	----------

Grand Total Hours/Wages

	Hours	Wages	Other pay
Regular	1,401.00	50,808.64	
Overtime	56.00	3,025.26	
Premium	0.00	0.00	
Sick	0.00	0.00	
Vacation	0.00	0.00	
Holiday	0.00	0.00	
Piece Pay	0.00	0.00	
Miscellaneous		0.00	
Salary		1,181.68	
Advance			0.00
Per Diem			0.00
Grand Total:	1,457.00	55,015.58	

MILIAN REYES

2010

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10207 Chk Date: 01/08/2010 From: 12/31/2009 To: 01/06/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
102.31	146.81	74.13	0.00	38.00
Wages	Add Ons	Deduct	Net	
1,337.36	0.00	361.25	976.11	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/31/2009	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
01/04/2010	Local 731 Lab	Reg	3.00	36.6400	109.92		83.97		
01/06/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			19.00		696.16		531.81		

Chk: 10208 Chk Date: 01/08/2010 From: 12/31/2009 To: 01/06/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259 Med/FICA FedWh State SDI Other

Millian Reyes 73.58 129.48 47.74 0.00 35.51

140 Coconut St Wages Add Ons Deduct Net

Brentwood NY 11717 961.80 0.00 286.31 675.49

Phone: Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/04/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
01/04/2010	Local 731 Lab	Ovt	0.50	54.9600	27.48		14.00		
01/05/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
01/05/2010	Local 731 Lab	Ovt	1.00	54.9600	54.96		27.99		
01/06/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			25.50		961.80		713.75		

Chk: 10209 Chk Date: 01/08/2010 From: 12/31/2009 To: 01/06/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
127.06	198.41	94.98	0.00	118.90
Wages	Add Ons	Deduct	Net	
1,548.04	112.90	539.35	1,121.59	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/31/2009	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
01/04/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
01/04/2010	Local 282 - Dr	Ovt	0.50	54.9600	27.48	1.69	15.45		
01/05/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
01/05/2010	Local 282 - Dr	Ovt	1.00	54.9600	54.96	3.37	30.90		
01/06/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
This Job:			33.50		1,254.92	112.90	1,035.23		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10231	Chk Date: 01/15/2010	From: 01/07/2010	To: 01/13/2010	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Milian Reyes		22.42	9.63	5.59	0.00
140 Coconut St		Wages	Add Ons	Deduct	Net
Brentwood NY 11717		293.12	0.00	55.64	237.48
Phone:	Heritage: Two or more races		Gender: Male		
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
01/07/2010	Local 731 Lab	Reg	8.00	36.6400	293.12
	This Job:		8.00		293.12
					223.92
					223.92

Chk: 10232	Chk Date: 01/15/2010	From: 01/07/2010	To: 01/13/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		120.36	176.53	88.98	0.00
		Wages	Add Ons	Deduct	Net
		1,465.60	107.84	499.71	1,073.73
	Heritage: Hispanic/Latino (any race)		Gender: Male		
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
01/07/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12
	This Job:		8.00		293.12
					26.96
					247.22
					247.22

Chk: 11514	Chk Date: 01/15/2010	From: 01/07/2010	To: 01/13/2010	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		220.32	570.94	166.61	0.00
		Wages	Add Ons	Deduct	Net
		2,880.00	0.00	1,257.87	1,622.13
	Heritage: White (not Hispanic/Latino)		Gender: Male		
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
01/07/2010	Local 15 Oper	Reg	8.00	72.0000	576.00
	This Job:		8.00		576.00
					35.20
					226.40
					226.40

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10437 Chk Date: 03/26/2010 From: 03/18/2010 To: 03/24/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
89.69	202.13	63.49	0.00	32.60
Wages	Add Ons	Deduct	Net	
1,172.48	0.00	387.91	784.57	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			8.00		293.12		223.92		

Chk: 10438 Chk Date: 03/26/2010 From: 03/18/2010 To: 03/24/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
67.27	111.31	42.10	0.00	35.00
Wages	Add Ons	Deduct	Net	
879.36	0.00	255.68	623.68	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/18/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
03/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			16.00		586.24		447.84		

Chk: 10439 Chk Date: 03/26/2010 From: 03/18/2010 To: 03/24/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
120.36	180.14	88.98	0.00	107.84
Wages	Add Ons	Deduct	Net	
1,465.60	107.84	497.32	1,076.12	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/18/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
03/19/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
03/22/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
03/24/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
This Job:			20.00		732.80	67.40	618.05		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10402 Chk Date: 03/19/2010 From: 03/11/2010 To: 03/17/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
22.42 11.78 5.59 0.00 8.60
Wages Add Ons Deduct Net
293.12 0.00 48.39 244.73
Heritage: Hispanic/Latino (any race) Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
03/17/2010 Local 731 Lab Reg 8.00 36.6400 293.12 223.92
This Job: 8.00 293.12 223.92

Chk: 10405 Chk Date: 03/19/2010 From: 03/11/2010 To: 03/17/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
44.85 55.75 22.02 0.00 27.00
Wages Add Ons Deduct Net
586.24 0.00 149.62 436.62
Heritage: Two or more races Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
03/17/2010 Local 731 Lab Reg 8.00 36.6400 293.12 223.92
This Job: 8.00 293.12 223.92

Chk: 10406 Chk Date: 03/19/2010 From: 03/11/2010 To: 03/17/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
122.43 186.88 90.83 0.00 134.80
Wages Add Ons Deduct Net
1,465.60 134.80 534.94 1,065.46
Heritage: Hispanic/Latino (any race) Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
03/11/2010 Local 282 - Dr Reg 4.00 36.6400 146.56 13.48 123.61
03/12/2010 Local 282 - Dr Reg 4.00 36.6400 146.56 13.48 123.61
03/15/2010 Local 282 - Dr Reg 8.00 36.6400 293.12 26.96 247.22
03/16/2010 Local 282 - Dr Reg 4.00 36.6400 146.56 13.48 123.61
03/17/2010 Local 282 - Dr Reg 4.00 36.6400 146.56 13.48 123.61
This Job: 24.00 879.36 80.88 741.66

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10463 Chk Date: 04/02/2010 From: 03/25/2010 To: 03/31/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
44.85	55.75	22.02	0.00	16.60
Wages	Add Ons	Deduct	Net	
586.24	0.00	139.22	447.02	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/25/2010	Local 731 Lab	Reg	4.00	36.6400	146.56		111.96		
03/26/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			12.00		439.68		335.88		

Chk: 10466 Chk Date: 04/02/2010 From: 03/25/2010 To: 03/31/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
44.85	55.75	22.02	0.00	27.00
Wages	Add Ons	Deduct	Net	
586.24	0.00	149.62	436.62	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/25/2010	Local 731 Lab	Reg	4.00	36.6400	146.56		111.96		
This Job:			4.00		146.56		111.96		

Chk: 10467 Chk Date: 04/02/2010 From: 03/25/2010 To: 03/31/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
73.45	133.51	56.98	0.00	80.88
Wages	Add Ons	Deduct	Net	
879.36	80.88	344.82	615.42	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/25/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
03/26/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
This Job:			12.00		439.68	40.44	370.83		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10496 Chk Date: 04/09/2010 From: 04/01/2010 To: 04/07/2010 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
 Milian Reyes 112.12 259.74 82.25 0.00 51.00
 140 Coconut St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,465.60 0.00 505.11 960.49
 Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/05/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/06/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/07/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			24.00		879.36		671.76		

Chk: 10497 Chk Date: 04/09/2010 From: 04/01/2010 To: 04/07/2010 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 122.43 186.88 90.83 0.00 134.80
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 1,465.60 134.80 534.94 1,065.46
 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/01/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
04/02/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
04/05/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
04/06/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
04/07/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
This Job:			20.00		732.80	67.40	618.05		

Chk: 10500 Chk Date: 04/09/2010 From: 04/01/2010 To: 04/07/2010 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 112.12 278.69 83.57 0.00 40.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 1,465.60 0.00 514.98 950.62
 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/01/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/02/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/05/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/06/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/07/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			40.00		1,465.60		1,119.60		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10527 Chk Date: 04/16/2010 From: 04/08/2010 To: 04/14/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
112.12	278.69	83.57	0.00	40.60
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	514.98	950.62	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/08/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/09/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/12/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			24.00		879.36		671.76		

Chk: 10528 Chk Date: 04/16/2010 From: 04/08/2010 To: 04/14/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
112.12	259.74	82.25	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	505.11	960.49	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/08/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/09/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/12/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/13/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/14/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			40.00		1,465.60		1,119.60		

Chk: 10530 Chk Date: 04/16/2010 From: 04/08/2010 To: 04/14/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
122.43	186.88	90.83	0.00	134.80
Wages	Add Ons	Deduct	Net	
1,465.60	134.80	534.94	1,065.46	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/08/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
04/09/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
04/12/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
04/13/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
04/14/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
This Job:			20.00		732.80	67.40	618.05		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10584 Chk Date: 04/30/2010 From: 04/22/2010 To: 04/28/2010 Fed Allow: 0 State Allow: 0

	Med/FICA	FedWh	State	SDI	Other
	89.69	202.13	63.49	0.00	32.60
	Wages	Add Ons	Deduct	Net	
	1,172.48	0.00	387.91	784.57	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/23/2010	Local 731 Lab	Reg	4.00	36.6400	146.56		111.96		
04/27/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/28/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			28.00		1,025.92		783.72		

Chk: 10585 Chk Date: 04/30/2010 From: 04/22/2010 To: 04/28/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259 Med/FICA FedWh State SDI Other

Milian Reyes 67.27 111.31 42.10 0.00 35.00

140 Coconut St Wages Add Ons Deduct Net

Brentwood NY 11717 879.36 0.00 255.68 623.68

Phone: Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/23/2010	Local 731 Lab	Reg	4.00	36.6400	146.56		111.96		
04/28/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			20.00		732.80		559.80		

Chk: 10586 Chk Date: 04/30/2010 From: 04/22/2010 To: 04/28/2010 Fed Allow: 1 State Allow: 1

	Med/FICA	FedWh	State	SDI	Other
	122.43	186.88	90.83	0.00	134.80
	Wages	Add Ons	Deduct	Net	
	1,465.60	134.80	534.94	1,065.46	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/22/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
04/23/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
04/26/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
04/27/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
04/28/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
This Job:			28.00		1,025.92	94.36	865.27		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10609 Chk Date: 05/07/2010 From: 04/29/2010 To: 05/05/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
112.12	259.74	82.25	0.00	40.60
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	494.71	970.89	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/29/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/30/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			16.00		586.24		447.84		

Chk: 10611 Chk Date: 05/07/2010 From: 04/29/2010 To: 05/05/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
98.10	229.61	71.02	0.00	34.60
Wages	Add Ons	Deduct	Net	
1,282.40	0.00	433.33	849.07	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/29/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/30/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/04/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/05/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/05/2010	Local 731 Lab	Ovt	2.00	54.9600	109.92		55.98		
This Job:			34.00		1,282.40		951.66		

Chk: 10612 Chk Date: 05/07/2010 From: 04/29/2010 To: 05/05/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
98.10	212.07	69.70	0.00	45.00
Wages	Add Ons	Deduct	Net	
1,282.40	0.00	424.87	857.53	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/29/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
04/30/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/04/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/05/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/05/2010	Local 731 Lab	Ovt	2.00	54.9600	109.92		55.98		
This Job:			34.00		1,282.40		951.66		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10696 Chk Date: 05/21/2010 From: 05/13/2010 To: 05/19/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
112.12	259.74	82.25	0.00	40.60
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	494.71	970.89	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/14/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/18/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			24.00		879.36		671.76		

Chk: 10698 Chk Date: 05/21/2010 From: 05/13/2010 To: 05/19/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
89.69	202.13	63.49	0.00	32.60
Wages	Add Ons	Deduct	Net	
1,172.48	0.00	387.91	784.57	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/13/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/14/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/19/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			32.00		1,172.48		895.68		

Chk: 10699 Chk Date: 05/21/2010 From: 05/13/2010 To: 05/19/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
112.12	259.74	82.25	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	505.11	960.49	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/13/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/14/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/18/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/19/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			40.00		1,465.60		1,119.60		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10725 Chk Date: 05/28/2010 From: 05/20/2010 To: 05/26/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
112.12	259.74	82.25	0.00	40.60
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	494.71	970.89	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]				[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/20/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/21/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/24/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/26/2010	Local 731 Lab	Reg	4.00	36.6400	146.56		111.96		
This Job:			28.00		1,025.92		783.72		

Chk: 10727 Chk Date: 05/28/2010 From: 05/20/2010 To: 05/26/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
120.53	308.37	91.10	0.00	42.60
Wages	Add Ons	Deduct	Net	
1,575.52	0.00	562.60	1,012.92	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]				[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/20/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/21/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/24/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/25/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/25/2010	Local 731 Lab	Ovt	2.00	54.9600	109.92		55.98		
This Job:			34.00		1,282.40		951.66		

Chk: 10728 Chk Date: 05/28/2010 From: 05/20/2010 To: 05/26/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
120.53	289.41	89.78	0.00	53.00
Wages	Add Ons	Deduct	Net	
1,575.52	0.00	552.72	1,022.80	

Heritage: Two or more races Gender: Male

[----- Wages -----]				[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/20/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/21/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/24/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/25/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/25/2010	Local 731 Lab	Ovt	2.00	54.9600	109.92		55.98		
05/26/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			42.00		1,575.52		1,175.58		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10756 Chk Date: 06/04/2010 From: 05/27/2010 To: 06/02/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 112.12 259.74 82.25 0.00 43.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,465.60 0.00 497.11 968.49
Phone: Heritage: Two or more races Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
05/28/2010 Local 731 Lab Reg 8.00 36.6400 293.12 223.92
This Job: 8.00 293.12 223.92

Chk: 10758 Chk Date: 06/04/2010 From: 05/27/2010 To: 06/02/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
120.36 180.14 88.98 0.00 107.84
Wages Add Ons Deduct Net
1,465.60 107.84 497.32 1,076.12
Heritage: Hispanic/Latino (any race) Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
06/01/2010 Local 282 - Dr Reg 4.00 36.6400 146.56 13.48 123.61
06/02/2010 Local 282 - Dr Reg 4.00 36.6400 146.56 13.48 123.61
This Job: 8.00 293.12 26.96 247.22

Chk: 1000 Chk Date: 06/11/2010 From: 06/03/2010 To: 06/09/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
170.66 351.52 137.40 0.00 159.60
Wages Add Ons Deduct Net
2,071.20 159.60 819.18 1,411.62
Heritage: White (not Hispanic/Latino) Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
06/08/2010 Local 15 Oper Reg 8.00 51.7800 414.24 35.20 191.20
06/09/2010 Local 15 Oper Reg 8.00 51.7800 414.24 35.20 191.20
This Job: 16.00 828.48 70.40 382.40

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10799 Chk Date: 06/11/2010 From: 06/03/2010 To: 06/09/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 116.32 274.58 86.02 0.00 52.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,520.56 0.00 528.92 991.64
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/03/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/04/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/04/2010	Local 731 Lab	Ovt	1.00	54.9600	54.96		27.99		
06/07/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			25.00		934.32		699.75		

Chk: 10800 Chk Date: 06/11/2010 From: 06/03/2010 To: 06/09/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
122.43 186.88 90.83 0.00 134.80
Wages Add Ons Deduct Net
1,465.60 134.80 534.94 1,065.46
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/03/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
06/04/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
06/09/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
This Job:			16.00		586.24	53.92	494.44		

Chk: 10801 Chk Date: 06/11/2010 From: 06/03/2010 To: 06/09/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
112.12 159.31 81.59 0.00 51.00
Wages Add Ons Deduct Net
1,465.60 0.00 404.02 1,061.58
Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/07/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			8.00		293.12		223.92		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1048 Chk Date: 06/18/2010 From: 06/10/2010 To: 06/16/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 112.12 259.74 82.25 0.00 51.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,465.60 0.00 505.11 960.49
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/10/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/11/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/14/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/15/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/16/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			40.00		1,465.60		1,119.60		

Chk: 1049 Chk Date: 06/18/2010 From: 06/10/2010 To: 06/16/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
122.43 186.88 90.83 0.00 134.80
Wages Add Ons Deduct Net
1,465.60 134.80 534.94 1,065.46
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/10/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
06/16/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
This Job:			16.00		586.24	53.92	494.44		

Chk: 1050 Chk Date: 06/18/2010 From: 06/10/2010 To: 06/16/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
112.12 159.31 81.59 0.00 51.00
Wages Add Ons Deduct Net
1,465.60 0.00 404.02 1,061.58
Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/10/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/11/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/14/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/15/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			32.00		1,172.48		895.68		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1064 Chk Date: 06/25/2010 From: 06/17/2010 To: 06/23/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
112.12	259.74	82.25	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	505.11	960.49	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/18/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/21/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/23/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			40.00		1,465.60		1,119.60		

Chk: 1066 Chk Date: 06/25/2010 From: 06/17/2010 To: 06/23/2010 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
112.12	240.78	80.94	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	484.84	980.76	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/18/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/21/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/23/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			40.00		1,465.60		1,119.60		

Chk: 1071 Chk Date: 06/25/2010 From: 06/17/2010 To: 06/23/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
112.12	259.74	82.25	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	505.11	960.49	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/18/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/21/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/23/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			40.00		1,465.60		1,119.60		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1101 Chk Date: 07/02/2010 From: 06/24/2010 To: 06/30/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 112.12 259.74 82.25 0.00 51.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,465.60 0.00 505.11 960.49
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/24/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/25/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/28/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/29/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/30/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			40.00		1,465.60		1,119.60		

Chk: 1102 Chk Date: 07/02/2010 From: 06/24/2010 To: 06/30/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
122.43 186.88 90.83 0.00 134.80
Wages Add Ons Deduct Net
1,465.60 134.80 534.94 1,065.46
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/25/2010	Local 282 - Dr	Reg	4.00	36.6400	146.56	13.48	123.61		
06/28/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
06/29/2010	Local 282 - Dr	Reg	8.00	36.6400	293.12	26.96	247.22		
This Job:			20.00		732.80	67.40	618.05		

Chk: 1103 Chk Date: 07/02/2010 From: 06/24/2010 To: 06/30/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
112.12 159.31 81.59 0.00 51.00
Wages Add Ons Deduct Net
1,465.60 0.00 404.02 1,061.58
Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/30/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
This Job:			8.00		293.12		223.92		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1126 Chk Date: 07/09/2010 From: 07/01/2010 To: 07/07/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
115.06	270.10	84.88	0.00	43.00
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	513.04	990.96	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/01/2010	Local 731 Lab	Reg	6.00	37.6000	225.60		167.94		
07/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			30.00		1,128.00		839.70		

Chk: 1129 Chk Date: 07/09/2010 From: 07/01/2010 To: 07/07/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
115.06	270.10	84.88	0.00	32.60
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	502.64	1,001.36	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/02/2010	Local 731 Lab	Reg	2.00	37.6000	75.20		55.98		
This Job:			2.00		75.20		55.98		

Chk: 1132 Chk Date: 07/09/2010 From: 07/01/2010 To: 07/07/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
115.06	270.10	84.88	0.00	43.00
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	513.04	990.96	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/01/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			32.00		1,203.20		895.68		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1164 Chk Date: 07/16/2010 From: 07/08/2010 To: 07/14/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 115.06 270.10 84.88 0.00 51.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,504.00 0.00 521.04 982.96
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			40.00		1,504.00		1,119.60		

Chk: 1165 Chk Date: 07/16/2010 From: 07/08/2010 To: 07/14/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
125.37 196.48 93.46 0.00 134.80
Wages Add Ons Deduct Net
1,504.00 134.80 550.11 1,088.69
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/14/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
This Job:			8.00		300.80	26.96	247.22		

Chk: 1167 Chk Date: 07/16/2010 From: 07/08/2010 To: 07/14/2010 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
115.06 180.33 85.54 0.00 40.60
Wages Add Ons Deduct Net
1,504.00 0.00 421.53 1,082.47
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1187 Chk Date: 07/23/2010 From: 07/15/2010 To: 07/21/2010 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 115.06 270.10 84.88 0.00 239.00
 Wages Add Ons Deduct Net
 1,504.00 0.00 709.04 794.96
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			40.00		1,504.00		1,119.60		

Chk: 1190 Chk Date: 07/23/2010 From: 07/15/2010 To: 07/21/2010 Fed Allow: 0 State Allow: 0
 Med/FICA FedWh State SDI Other
 115.06 289.06 86.20 0.00 40.60
 Wages Add Ons Deduct Net
 1,504.00 0.00 530.92 973.08
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			40.00		1,504.00		1,119.60		

Chk: 1192 Chk Date: 07/23/2010 From: 07/15/2010 To: 07/21/2010 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
 Milian Reyes 115.06 270.10 84.88 0.00 51.00
 140 Coconut St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,504.00 0.00 521.04 982.96
 Phone: Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1192 Chk Date: 07/23/2010 From: 07/15/2010 To: 07/21/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 115.06 270.10 84.88 0.00 51.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,504.00 0.00 521.04 982.96
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			16.00		601.60		447.84		

Chk: 1195 Chk Date: 07/23/2010 From: 07/15/2010 To: 07/21/2010 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
115.06 180.33 85.54 0.00 40.60
Wages Add Ons Deduct Net
1,504.00 0.00 421.53 1,082.47
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Chk: 1196 Chk Date: 07/23/2010 From: 07/15/2010 To: 07/21/2010 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
115.06 289.06 86.20 0.00 40.60
Wages Add Ons Deduct Net
1,504.00 0.00 530.92 973.08
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			32.00		1,203.20		895.68		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 1207 Chk Date: 07/30/2010 From: 07/22/2010 To: 07/28/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
177.23	374.74	144.40	0.00	176.00
Wages	Add Ons	Deduct	Net	
2,140.80	176.00	872.37	1,444.43	

Heritage: White (not Hispanic/Latino) Gender: Male

[----- Wages -----]				[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/22/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
This Job:			8.00		428.16	35.20		191.20	

Chk: 1213 Chk Date: 07/30/2010 From: 07/22/2010 To: 07/28/2010 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
115.06	154.54	82.91	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	403.51	1,100.49	

Heritage: Two or more races Gender: Male

[----- Wages -----]				[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/28/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			8.00		300.80		223.92		

Chk: 1225 Chk Date: 07/30/2010 From: 07/22/2010 To: 07/28/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
115.06	270.10	84.88	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	521.04	982.96	

Heritage: Two or more races Gender: Male

[----- Wages -----]				[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/27/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			8.00		300.80		223.92		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1218

Chk Date: 07/30/2010

From: 07/22/2010

To: 07/28/2010

Fed Allow: 1

State Allow: 1

Med/FICA

FedWh

State

SDI

Other

115.06

270.10

84.88

0.00

51.00

Wages

Add Ons

Deduct

Net

1,504.00

0.00

521.04

982.96

Heritage: Hispanic/Latino (any race)

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/27/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/28/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			40.00		1,504.00		1,119.60		

Chk: 1223

Chk Date: 07/30/2010

From: 07/22/2010

To: 07/28/2010

Fed Allow: 0

State Allow: 0

Med/FICA

FedWh

State

SDI

Other

115.06

180.33

85.54

0.00

51.00

Wages

Add Ons

Deduct

Net

1,504.00

0.00

431.93

1,072.07

Heritage: Hispanic/Latino (any race)

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			8.00		300.80		223.92		

Chk: 1225

Chk Date: 07/30/2010

From: 07/22/2010

To: 07/28/2010

Fed Allow: 1

State Allow: 1

Ssn: 108-90-4259

Med/FICA

FedWh

State

SDI

Other

Milian Reyes

115.06

270.10

84.88

0.00

51.00

140 Coconut St

Wages

Add Ons

Deduct

Net

Brentwood NY 11717

1,504.00

0.00

521.04

982.96

Phone:

Heritage: Two or more races

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/28/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1222

Chk Date: 07/30/2010

From: 07/22/2010

To: 07/28/2010

Fed Allow: 1

State Allow: 1

Med/FICA

FedWh

State

SDI

Other

115.06

270.10

84.88

0.00

40.60

Wages

Add Ons

Deduct

Net

1,504.00

0.00

510.64

993.36

Heritage: Hispanic/Latino (any race)

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Chk: 1224

Chk Date: 07/30/2010

From: 07/22/2010

To: 07/28/2010

Fed Allow: 0

State Allow: 0

Med/FICA

FedWh

State

SDI

Other

115.06

289.06

86.20

0.00

40.60

Wages

Add Ons

Deduct

Net

1,504.00

0.00

530.92

973.08

Heritage: Hispanic/Latino (any race)

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/27/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/28/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			40.00		1,504.00		1,119.60		

Chk: 1225

Chk Date: 07/30/2010

From: 07/22/2010

To: 07/28/2010

Fed Allow: 1

State Allow: 1

Ssn: 108-90-4259

Med/FICA

FedWh

State

SDI

Other

Milian Reyes

115.06

270.10

84.88

0.00

51.00

140 Coconut St

Wages

Add Ons

Deduct

Net

Brentwood NY 11717

1,504.00

0.00

521.04

982.96

Phone:

Heritage: Two or more races

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			8.00		300.80		223.92		

Certified Payroll ReportStart Date:
End Date:
Payroll#:**Company:** Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725**Project:** BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1254 Chk Date: 08/06/2010 From: 07/29/2010 To: 08/04/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
126.99	312.22	95.57	0.00	166.00
Wages	Add Ons	Deduct	Net	
1,504.00	156.00	700.78	959.22	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/29/2010	Local 1298 La	Reg	4.00	37.6000	150.40	15.60	91.20		
This Job:			4.00		150.40	15.60	91.20		

Chk: 1244 Chk Date: 08/06/2010 From: 07/29/2010 To: 08/04/2010 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
115.06	251.15	83.57	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	500.78	1,003.22	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/30/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Chk: 1261 Chk Date: 08/06/2010 From: 07/29/2010 To: 08/04/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
115.06	270.10	84.88	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	521.04	982.96	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/30/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			16.00		601.60		447.84		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1260 Chk Date: 08/06/2010 From: 07/29/2010 To: 08/04/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
115.06	180.33	85.54	0.00	40.60
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	421.53	1,082.47	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/30/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/04/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			32.00		1,203.20		895.68		

Chk: 1261 Chk Date: 08/06/2010 From: 07/29/2010 To: 08/04/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
115.06	270.10	84.88	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	521.04	982.96	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/04/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Chk: 80613 Chk Date: 08/06/2010 From: 07/29/2010 To: 08/04/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
92.05	0.00	0.00	0.00	0.60
Wages	Add Ons	Deduct	Net	
1,203.20	0.00	92.65	1,110.55	

Heritage: Black/African American Gender: Female

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80				
08/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80				
08/04/2010	Local 731 Lab	Reg	8.00	37.6000	300.80				
This Job:			24.00		902.40				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1286 Chk Date: 08/13/2010 From: 08/05/2010 To: 08/11/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Millan Reyes 46.02 58.05 23.07 0.00 27.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 601.60 0.00 154.14 447.46
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			16.00		601.60		447.84		

Chk: 1287 Chk Date: 08/13/2010 From: 08/05/2010 To: 08/11/2010 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
46.02 40.24 23.73 0.00 16.60
Wages Add Ons Deduct Net
601.60 0.00 126.59 475.01
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			16.00		601.60		447.84		

Chk: 82011 Chk Date: 08/20/2010 From: 08/12/2010 To: 08/18/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
69.03 0.00 0.00 0.00 0.60
Wages Add Ons Deduct Net
902.40 0.00 69.63 832.77
Heritage: Black/African American Gender: Female

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80				
08/17/2010	Local 731 Lab	Reg	8.00	37.6000	300.80				
08/18/2010	Local 731 Lab	Reg	8.00	37.6000	300.80				
This Job:			24.00		902.40				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 1319 Chk Date: 08/20/2010 From: 08/12/2010 To: 08/18/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 69.03 117.07 43.67 0.00 35.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 902.40 0.00 264.77 637.63
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/17/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/18/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Chk: 82017 Chk Date: 08/20/2010 From: 08/12/2010 To: 08/18/2010 Fed Allow: 4 State Allow: 4
Med/FICA FedWh State SDI Other
162.13 264.59 123.76 0.00 66.17
Wages Add Ons Deduct Net
2,119.41 0.00 616.65 1,502.76
Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/12/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
08/13/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
08/16/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
08/17/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
08/18/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
This Job:			40.00		1,711.20			1,156.00	

Chk: 82025 Chk Date: 08/20/2010 From: 08/12/2010 To: 08/18/2010 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
224.91 602.34 171.65 0.00 317.31
Wages Add Ons Deduct Net
2,940.00 0.00 1,316.21 1,623.79
Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/16/2010	Local 15 Oper	Reg	8.00	72.0000	576.00	35.20		226.40	
08/17/2010	Local 15 Oper	Reg	8.00	72.0000	576.00	35.20		226.40	
08/18/2010	Local 15 Oper	Reg	8.00	72.0000	576.00	35.20		226.40	
This Job:			24.00		1,728.00	105.60		679.20	

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: World Trade Center
1 World Trade Center
New York NY 10006

Chk: 1354 Chk Date: 08/27/2010 From: 08/19/2010 To: 08/25/2010 Fed Allow: 1 State Allow: 1

				Med/FICA		FedWh		State		SDI		Other
				115.06		270.10		84.88		0.00		51.00
					Wages			Add Ons		Deduct		Net
					1,504.00			0.00		521.04		982.96
				Heritage: Hispanic/Latino (any race)				Gender: Male				
				[----- Wages -----]				[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other			
08/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92					
08/25/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92					
	This Job:		16.00		601.60		447.84					

Chk: 1360 Chk Date: 08/27/2010 From: 08/19/2010 To: 08/25/2010 Fed Allow: 0 State Allow: 0

				Med/FICA		FedWh		State		SDI		Other
				97.80		228.61		70.75		0.00		34.60
					Wages			Add Ons		Deduct		Net
					1,278.40			0.00		431.76		846.64
				Heritage: Hispanic/Latino (any race)				Gender: Male				
				[----- Wages -----]				[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other			
08/25/2010	Local 731 Lab	Reg	5.00	37.6000	188.00		139.95					
	This Job:		5.00		188.00		139.95					

Chk: 1361 Chk Date: 08/27/2010 From: 08/19/2010 To: 08/25/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259 Med/FICA FedWh State SDI Other

Milian Reyes 69.03 117.07 43.67 0.00 35.00

140 Coconut St Wages Add Ons Deduct Net

Brentwood NY 11717 902.40 0.00 264.77 637.63

Phone: Heritage: Two or more races Gender: Male

				[----- Wages -----]				[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other			
08/25/2010	Local 731 Lab	Reg	5.00	37.6000	188.00		139.95					
	This Job:		5.00		188.00		139.95					

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1361 Chk Date: 08/27/2010 From: 08/19/2010 To: 08/25/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 69.03 117.07 43.67 0.00 35.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 902.40 0.00 264.77 637.63
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/25/2010	Local 731 Lab	Reg	3.00	37.6000	112.80		83.97		
This Job:			19.00		714.40		531.81		

Chk: 1362 Chk Date: 08/27/2010 From: 08/19/2010 To: 08/25/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
83.41 103.03 55.89 0.00 40.00
Wages Add Ons Deduct Net
1,090.40 0.00 282.33 808.07
Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/23/2010	Local 731 Lab	Reg	2.00	37.6000	75.20		55.98		
08/24/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/25/2010	Local 731 Lab	Reg	3.00	37.6000	112.80		83.97		
This Job:			29.00		1,090.40		811.71		

Chk: 1363 Chk Date: 08/27/2010 From: 08/19/2010 To: 08/25/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
125.37 196.48 93.46 0.00 134.80
Wages Add Ons Deduct Net
1,504.00 134.80 550.11 1,088.69
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/19/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
08/20/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
This Job:			16.00		601.60	53.92	494.44		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1423 Chk Date: 09/03/2010 From: 08/26/2010 To: 09/01/2010 Fed Allow: 0 State Allow: 0

				Med/FICA	FedWh	State	SDI	Other	
				158.21	447.03	126.49	0.00	49.60	
				Wages	Add Ons	Deduct	Net		
				2,068.00	0.00	781.33	1,286.67		
			Heritage:	Hispanic/Latino (any race)	Gender:	Male			
				[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/27/2010	Local 731 Lab	Reg	5.00	37.6000	188.00		139.95		
08/30/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/31/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/01/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		37.00		1,391.20		1,035.63		

Chk: 1425 Chk Date: 09/03/2010 From: 08/26/2010 To: 09/01/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

				Med/FICA	FedWh	State	SDI	Other	
				158.21	427.37	124.97	0.00	60.00	
				Wages	Add Ons	Deduct	Net		
				2,068.00	0.00	770.55	1,297.45		
			Heritage:	Two or more races	Gender:	Male			
				[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/27/2010	Local 731 Lab	Reg	5.00	37.6000	188.00		139.95		
08/30/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/31/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/01/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		37.00		1,391.20		1,035.63		

Chk: 1426 Chk Date: 09/03/2010 From: 08/26/2010 To: 09/01/2010 Fed Allow: 1 State Allow: 1

				Med/FICA	FedWh	State	SDI	Other	
				180.23	385.33	147.59	0.00	175.24	
				Wages	Add Ons	Deduct	Net		
				2,180.80	175.24	888.39	1,467.65		
			Heritage:	Hispanic/Latino (any race)	Gender:	Male			
				[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/31/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
09/01/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
	This Job:		16.00		601.60	53.92	494.44		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1452 Chk Date: 09/10/2010 From: 09/02/2010 To: 09/08/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 92.05 192.27 64.28 0.00 35.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,203.20 0.00 383.60 819.60
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Chk: 1453 Chk Date: 09/10/2010 From: 09/02/2010 To: 09/08/2010 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 115.06 165.07 84.23 0.00 43.00
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,504.00 0.00 407.36 1,096.64
Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			32.00		1,203.20		895.68		

Chk: 1454 Chk Date: 09/10/2010 From: 09/02/2010 To: 09/08/2010 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 123.30 189.74 91.61 0.00 107.84
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,504.00 107.84 512.49 1,099.35
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/02/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
09/08/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
This Job:			16.00		601.60	53.92	494.44		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Daniel M. O'Connell Playground
Olmsted Center
flushing NY 11368

Chk: 1486 Chk Date: 09/17/2010 From: 09/09/2010 To: 09/15/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
177.23	374.74	144.40	0.00	176.00
Wages	Add Ons	Deduct	Net	
2,140.80	176.00	872.37	1,444.43	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/15/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22	191.20	
This Job:			8.00		428.16	62.16	247.22	191.20	

Chk: 1490 Chk Date: 09/17/2010 From: 09/09/2010 To: 09/15/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
115.06	165.07	84.23	0.00	32.60
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	396.96	1,107.04	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			8.00		300.80		223.92		

Chk: 1495 Chk Date: 09/17/2010 From: 09/09/2010 To: 09/15/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
115.06	270.10	84.88	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	521.04	982.96	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			8.00		300.80		223.92		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1494 Chk Date: 09/17/2010 From: 09/09/2010 To: 09/15/2010 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
115.06 180.33 85.54 0.00 40.60
Wages Add Ons Deduct Net
1,504.00 0.00 421.53 1,082.47
Heritage: Hispanic/Latino (any race) Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
09/09/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
09/10/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
09/13/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
09/14/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
09/15/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
This Job: 40.00 1,504.00 1,119.60

Chk: 1495 Chk Date: 09/17/2010 From: 09/09/2010 To: 09/15/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
115.06 270.10 84.88 0.00 51.00
Wages Add Ons Deduct Net
1,504.00 0.00 521.04 982.96
Heritage: Two or more races Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
09/09/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
09/10/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
09/13/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
09/14/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
This Job: 32.00 1,203.20 895.68

Chk: 1496 Chk Date: 09/17/2010 From: 09/09/2010 To: 09/15/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
92.05 119.95 63.62 0.00 43.00
Wages Add Ons Deduct Net
1,203.20 0.00 318.62 884.58
Heritage: Two or more races Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
09/09/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
09/10/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
09/14/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
09/15/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
This Job: 32.00 1,203.20 895.68

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: World Trade Center Trees
One World Trade Center
New York NY 10006

Chk: 1597 Chk Date: 10/01/2010 From: 09/23/2010 To: 09/29/2010 Fed Allow: 1 State Allow: 1

				Med/FICA	FedWh	State	SDI	Other	
				115.06	270.10	84.88	0.00	229.00	
				Wages	Add Ons	Deduct	Net		
				1,504.00	0.00	699.04	804.96		
			Heritage:	Two or more races		Gender: Male			
			[----- Wages -----]	[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
		This Job:	8.00		300.80		223.92		

Chk: 1601 Chk Date: 10/01/2010 From: 09/23/2010 To: 09/29/2010 Fed Allow: 2 State Allow: 2

				Med/FICA	FedWh	State	SDI	Other	
				74.79	118.32	47.51	0.00	37.00	
				Wages	Add Ons	Deduct	Net		
				977.60	0.00	277.62	699.98		
			Heritage:	Hispanic/Latino (any race)		Gender: Male			
			[----- Wages -----]	[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
		This Job:	8.00		300.80		223.92		

Chk: 1608 Chk Date: 10/01/2010 From: 09/23/2010 To: 09/29/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Millian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

				Med/FICA	FedWh	State	SDI	Other	
				77.66	145.27	51.40	0.00	38.00	
				Wages	Add Ons	Deduct	Net		
				1,015.20	0.00	312.33	702.87		
			Heritage:	Two or more races		Gender: Male			
			[----- Wages -----]	[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
		This Job:	8.00		300.80		223.92		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Washington Square Park
Manhattan
New York NY

Chk: 1603 Chk Date: 10/01/2010 From: 09/23/2010 To: 09/29/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
100.61	220.27	71.95	0.00	27.60
Wages	Add Ons	Deduct	Net	
1,315.20	0.00	420.43	894.77	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/24/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			16.00		601.60		447.84		

Chk: 1608 Chk Date: 10/01/2010 From: 09/23/2010 To: 09/29/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Millian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
77.66	145.27	51.40	0.00	38.00
Wages	Add Ons	Deduct	Net	
1,015.20	0.00	312.33	702.87	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/24/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/27/2010	Local 731 Lab	Reg	3.00	37.6000	112.80		83.97		
This Job:			19.00		714.40		531.81		

Chk: 1611 Chk Date: 10/01/2010 From: 09/23/2010 To: 09/29/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
69.89	87.04	45.10	0.00	11.60
Wages	Add Ons	Deduct	Net	
913.60	0.00	213.63	699.97	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/27/2010	Local 731 Lab	Reg	3.00	37.6000	112.80		83.97		
09/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			11.00		413.60		307.89		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1677 Chk Date: 10/08/2010 From: 09/30/2010 To: 10/06/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
69.03	117.07	43.67	0.00	24.60
Wages	Add Ons	Deduct	Net	
902.40	0.00	254.37	648.03	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/04/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Chk: 1679 Chk Date: 10/08/2010 From: 09/30/2010 To: 10/06/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
112.18	278.90	83.63	0.00	33.60
Wages	Add Ons	Deduct	Net	
1,466.40	0.00	508.31	958.09	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/04/2010	Local 731 Lab	Reg	5.00	37.6000	188.00		139.95		
10/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			21.00		789.60		587.79		

Chk: 1680 Chk Date: 10/08/2010 From: 09/30/2010 To: 10/06/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Millian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
131.59	329.26	99.69	0.00	49.51
Wages	Add Ons	Deduct	Net	
1,720.20	0.00	610.05	1,110.15	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/04/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Project: World Trade Center Trees
One World Trade Center
New York NY 10006

Chk: 1682			Chk Date: 10/08/2010		From: 09/30/2010		To: 10/06/2010		Fed Allow: 1		State Allow: 1	
			Med/FICA		FedWh		State		SDI		Other	
			112.18		159.43		81.65		0.00		44.00	
			Wages		Add Ons		Deduct		Net			
			1,466.40		0.00		397.26		1,069.14			
			Heritage: Two or more races				Gender: Male					
			[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other			
10/02/2010	Local 731 Lab	Ovt	12.00	56.4000	676.80		335.88					
	This Job:		12.00		676.80		335.88					

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 1711 Chk Date: 10/15/2010 From: 10/07/2010 To: 10/13/2010 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 92.05 192.27 64.28 0.00 43.00
 Wages Add Ons Deduct Net
 1,203.20 0.00 391.60 811.60
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			16.00		601.60		447.84		

Chk: 1712 Chk Date: 10/15/2010 From: 10/07/2010 To: 10/13/2010 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 92.05 192.27 64.28 0.00 32.60
 Wages Add Ons Deduct Net
 1,203.20 0.00 381.20 822.00
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			16.00		601.60		447.84		

Chk: 1715 Chk Date: 10/15/2010 From: 10/07/2010 To: 10/13/2010 Fed Allow: 1 State Allow: 1
 Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
 Milian Reyes 92.05 192.27 64.28 0.00 43.00
 140 Coconut St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,203.20 0.00 391.60 811.60
 Phone: Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/12/2010	Local 731 Lab	Reg	4.00	37.6000	150.40		111.96		
This Job:			4.00		150.40		111.96		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1715 Chk Date: 10/15/2010 From: 10/07/2010 To: 10/13/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 92.05 192.27 64.28 0.00 43.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,203.20 0.00 391.60 811.60
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			16.00		601.60		447.84		

Chk: 1716 Chk Date: 10/15/2010 From: 10/07/2010 To: 10/13/2010 Fed Allow: 1 State Allow: 1
Ssn: [REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 121.52 183.93 90.02 0.00 41.51
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,588.60 0.00 436.98 1,151.62
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Chk: 1717 Chk Date: 10/15/2010 From: 10/07/2010 To: 10/13/2010 Fed Allow: 1 State Allow: 1
Ssn: [REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 196.47 440.36 164.86 0.00 161.76
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 2,406.40 161.76 963.45 1,604.71
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/07/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
10/13/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
This Job:			16.00		601.60	53.92	494.44		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1729 Chk Date: 10/15/2010 From: 10/07/2010 To: 10/13/2010 Fed Allow: 1 State Allow: 1

				Med/FICA	FedWh	State	SDI	Other	
				289.18	925.06	258.43	0.00	140.80	
				Wages	Add Ons	Deduct	Net		
				3,639.36	140.80	1,613.47	2,166.69		
			Heritage:	Two or more races	Gender:	Male			
				[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/12/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
10/13/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
	This Job:		16.00		856.32	70.40		382.40	

Chk: 1702 Chk Date: 10/15/2010 From: 10/07/2010 To: 10/13/2010 Fed Allow: 0 State Allow: 0

				Med/FICA	FedWh	State	SDI	Other	
				152.45	306.21	119.96	0.00	53.00	
				Wages	Add Ons	Deduct	Net		
				1,992.80	0.00	631.62	1,361.18		
			Heritage:	Two or more races	Gender:	Male			
				[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/12/2010	Local 731 Lab	Reg	4.00	37.6000	150.40		111.96		
10/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		12.00		451.20		335.88		

Chk: 1715 Chk Date: 10/15/2010 From: 10/07/2010 To: 10/13/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259 Med/FICA FedWh State SDI Other

Milian Reyes 92.05 192.27 64.28 0.00 43.00

140 Coconut St Wages Add Ons Deduct Net

Brentwood NY 11717 1,203.20 0.00 391.60 811.60

Phone: Heritage: Two or more races Gender: Male

				[----- Wages -----]		[----- Benefits -----]			
Date	**Trade**	**Type**	**Hours**	**Rate**	**Base**	**Vacation**	**Pension**	**Health**	**Other**
10/12/2010	Local 731 Lab	Reg	4.00	37.6000	150.40		111.96		
10/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		12.00		451.20		335.88		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1790 Chk Date: 10/22/2010 From: 10/14/2010 To: 10/20/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 92.05 192.27 64.28 0.00 43.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,203.20 0.00 391.60 811.60
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/18/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			32.00		1,203.20		895.68		

Chk: 1791 Chk Date: 10/22/2010 From: 10/14/2010 To: 10/20/2010 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 125.37 196.48 93.46 0.00 134.80
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,504.00 134.80 550.11 1,088.69
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/14/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
10/18/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
10/19/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
This Job:			24.00		902.40	80.88	741.66		

Chk: 1792 Chk Date: 10/22/2010 From: 10/14/2010 To: 10/20/2010 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 92.05 119.95 63.62 0.00 32.00
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,203.20 0.00 307.62 895.58
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/18/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			32.00		1,203.20		895.68		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: World Trade Center Trees
One World Trade Center
New York NY 10006

Chk: 1820 Chk Date: 10/29/2010 From: 10/21/2010 To: 10/27/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
143.82	275.75	111.34	0.00	44.00
Wages	Add Ons	Deduct	Net	
1,880.00	0.00	574.91	1,305.09	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/23/2010	Local 731 Lab	Ovt	12.00	56.4000	676.80		335.88		
This Job:			12.00		676.80		335.88		

Chk: 1821 Chk Date: 10/29/2010 From: 10/21/2010 To: 10/27/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
158.21	447.03	126.49	0.00	50.60
Wages	Add Ons	Deduct	Net	
2,068.00	0.00	782.33	1,285.67	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/23/2010	Local 731 Lab	Ovt	10.00	56.4000	564.00		279.90		
This Job:			10.00		564.00		279.90		

Chk: 1822 Chk Date: 10/29/2010 From: 10/21/2010 To: 10/27/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
205.66	601.08	175.43	0.00	66.00
Wages	Add Ons	Deduct	Net	
2,688.40	0.00	1,048.17	1,640.23	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/23/2010	Local 731 Lab	Ovt	16.00	56.4000	902.40		447.84		
10/25/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/26/2010	Local 731 Lab	Ovt	5.00	56.4000	282.00		139.95		
This Job:			45.00		2,086.80		1,259.55		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Washington Square Park
Manhattan
New York NY

Chk: 1816 Chk Date: 10/29/2010 From: 10/21/2010 To: 10/27/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
173.12	481.97	140.80	0.00	195.00
Wages	Add Ons	Deduct	Net	
2,068.00	195.00	990.89	1,272.11	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/25/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
10/26/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
10/27/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
This Job:			24.00		902.40	93.60	547.20		

Chk: 1819 Chk Date: 10/29/2010 From: 10/21/2010 To: 10/27/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
115.06	270.10	84.88	0.00	40.60
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	510.64	993.36	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/27/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			8.00		300.80		223.92		

Chk: 1822 Chk Date: 10/29/2010 From: 10/21/2010 To: 10/27/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
205.66	601.08	175.43	0.00	66.00
Wages	Add Ons	Deduct	Net	
2,688.40	0.00	1,048.17	1,640.23	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/27/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			8.00		300.80		223.92		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1822 Chk Date: 10/29/2010 From: 10/21/2010 To: 10/27/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 205.66 601.08 175.43 0.00 66.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 2,688.40 0.00 1,048.17 1,640.23
Phone: Heritage: Two or more races Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
10/21/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
This Job: 8.00 300.80 223.92

Chk: 1823 Chk Date: 10/29/2010 From: 10/21/2010 To: 10/27/2010 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 166.83 338.02 133.33 0.00 52.00
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 2,180.80 0.00 690.18 1,490.62
Heritage: Two or more races Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
10/21/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
10/22/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
10/25/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
10/26/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
10/27/2010 Local 731 Lab Reg 8.00 37.6000 300.80 223.92
This Job: 40.00 1,504.00 1,119.60

Chk: 1824 Chk Date: 10/29/2010 From: 10/21/2010 To: 10/27/2010 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 171.09 353.06 137.86 0.00 168.50
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 2,068.00 168.50 830.51 1,405.99
Heritage: Hispanic/Latino (any race) Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
10/25/2010 Local 282 - Dr Reg 4.00 37.6000 150.40 13.48 123.61
10/27/2010 Local 282 - Dr Reg 8.00 37.6000 300.80 26.96 247.22
This Job: 12.00 451.20 40.44 370.83

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Washington Square Park
Manhattan
New York NY

Chk: 1871 Chk Date: 11/05/2010 From: 10/28/2010 To: 11/03/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
163.89	448.20	130.98	0.00	187.20
Wages	Add Ons	Deduct	Net	
1,955.20	187.20	930.27	1,212.13	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/28/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
10/29/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
11/01/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
11/02/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
11/03/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
This Job:			40.00		1,504.00	156.00	912.00		

Chk: 1872 Chk Date: 11/05/2010 From: 10/28/2010 To: 11/03/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
115.06	270.10	84.88	0.00	40.00
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	510.04	993.96	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/28/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/01/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			40.00		1,504.00		1,119.60		

Chk: 1873 Chk Date: 11/05/2010 From: 10/28/2010 To: 11/03/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
149.57	415.44	117.82	0.00	48.60
Wages	Add Ons	Deduct	Net	
1,955.20	0.00	731.43	1,223.77	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/28/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
10/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/01/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			40.00		1,504.00		1,119.60		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: World Trade Center
1 World Trade Center
New York NY 10006

Chk: 1908 Chk Date: 11/12/2010 From: 11/04/2010 To: 11/10/2010 Fed Allow: 3 State Allow: 3
 Med/FICA FedWh State SDI Other
 53.97 41.99 22.72 0.00 93.81
 Wages Add Ons Deduct Net
 705.46 0.00 212.49 492.97
 Heritage: White (not Hispanic/Latino) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/08/2010	Local 1	Reg	7.00	50.3900	352.73		38.85	219.87	
11/09/2010	Local 1	Reg	7.00	50.3900	352.73		38.85	219.87	
This Job:			14.00		705.46		77.70	439.74	

Chk: 1909 Chk Date: 11/12/2010 From: 11/04/2010 To: 11/10/2010 Fed Allow: 3 State Allow: 3
 Med/FICA FedWh State SDI Other
 80.95 77.14 51.05 0.00 65.20
 Wages Add Ons Deduct Net
 1,058.19 0.00 274.34 783.85
 Heritage: White (not Hispanic/Latino) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/08/2010	Local 1	Reg	7.00	50.3900	352.73		38.85	219.87	
11/09/2010	Local 1	Reg	7.00	50.3900	352.73		38.85	219.87	
11/10/2010	Local 1	Reg	7.00	50.3900	352.73		38.85	219.87	
This Job:			21.00		1,058.19		116.55	659.61	

Chk: 1960 Chk Date: 11/12/2010 From: 11/04/2010 To: 11/10/2010 Fed Allow: 0 State Allow: 0
 Med/FICA FedWh State SDI Other
 172.13 497.99 141.31 0.00 0.00
 Wages Add Ons Deduct Net
 2,250.00 0.00 811.43 1,438.57
 Heritage: White (not Hispanic/Latino) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/09/2010	Local 1	Reg	8.00	25.0000	200.00		7.68	2.64	
11/10/2010	Local 1	Reg	8.00	25.0000	200.00		7.68	2.64	
This Job:			16.00		400.00		15.36	5.28	

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Washington Square Park
Manhattan
New York NY

Chk: 1955 Chk Date: 11/12/2010 From: 11/04/2010 To: 11/10/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
101.60	223.47	72.83	0.00	124.80
Wages	Add Ons	Deduct	Net	
1,203.20	124.80	522.70	805.30	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/05/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
11/08/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
11/09/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
11/10/2010	Local 1298 La	Reg	8.00	37.6000	300.80	31.20	182.40		
This Job:			32.00		1,203.20	124.80	729.60		

Chk: 1957 Chk Date: 11/12/2010 From: 11/04/2010 To: 11/10/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
92.05	192.27	64.28	0.00	32.00
Wages	Add Ons	Deduct	Net	
1,203.20	0.00	380.60	822.60	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			8.00		300.80		223.92		

Chk: 1959 Chk Date: 11/12/2010 From: 11/04/2010 To: 11/10/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
126.56	330.57	96.50	0.00	40.60
Wages	Add Ons	Deduct	Net	
1,654.40	0.00	594.23	1,060.17	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/10/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			32.00		1,203.20		895.68		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 1976 Chk Date: 11/19/2010 From: 11/11/2010 To: 11/17/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
163.89	448.20	130.98	0.00	187.20
Wages	Add Ons	Deduct	Net	
1,955.20	187.20	930.27	1,212.13	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/13/2010	Local 1298 La	Ovt	8.00	56.4000	451.20	31.20	106.16		
This Job:			8.00		451.20	31.20	106.16		

Chk: 1977 Chk Date: 11/19/2010 From: 11/11/2010 To: 11/17/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
149.57	395.79	116.35	0.00	48.00
Wages	Add Ons	Deduct	Net	
1,955.20	0.00	709.71	1,245.49	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/13/2010	Local 731 Lab	Ovt	8.00	56.4000	451.20		223.92		
This Job:			8.00		451.20		223.92		

Chk: 1978 Chk Date: 11/19/2010 From: 11/11/2010 To: 11/17/2010 Fed Allow: 0 State Allow: 0

ez

Med/FICA	FedWh	State	SDI	Other
166.83	478.61	135.68	0.00	52.60
Wages	Add Ons	Deduct	Net	
2,180.80	0.00	833.72	1,347.08	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/13/2010	Local 731 Lab	Ovt	8.00	56.4000	451.20		223.92		
11/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/15/2010	Local 731 Lab	Ovt	2.00	56.4000	112.80		55.98		
11/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/16/2010	Local 731 Lab	Ovt	1.00	56.4000	56.40		27.99		
11/17/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/17/2010	Local 731 Lab	Ovt	1.00	56.4000	56.40		27.99		
This Job:			36.00		1,579.20		1,007.64		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Washington Square Park
Manhattan
New York NY

Chk: 1977 Chk Date: 11/19/2010 From: 11/11/2010 To: 11/17/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Millian Reyes 149.57 395.79 116.35 0.00 48.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,955.20 0.00 709.71 1,245.49
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/11/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/17/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			40.00		1,504.00		1,119.60		

Chk: 1978 Chk Date: 11/19/2010 From: 11/11/2010 To: 11/17/2010 Fed Allow: 0 State Allow: 0
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 166.83 478.61 135.68 0.00 52.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 2,180.80 0.00 833.72 1,347.08
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/11/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			16.00		601.60		447.84		

Chk: 1980 Chk Date: 11/19/2010 From: 11/11/2010 To: 11/17/2010 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 177.23 374.74 144.40 0.00 176.00
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 2,140.80 176.00 872.37 1,444.43
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/11/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22	191.20	
11/12/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22	191.20	
11/15/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22	191.20	
11/16/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22	191.20	
11/17/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22	191.20	
This Job:			40.00		2,140.80	310.80	1,236.10	956.00	

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Penn Park
Univ. of Penn.- Penn Park
3000 Walnut St.
Philadelphia PA 19104-3455

Chk: 2043 Chk Date: 11/24/2010 From: 11/18/2010 To: 11/24/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 115.06 270.10 84.88 0.00 40.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 1,504.00 0.00 510.04 993.96
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/24/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Chk: 2045 Chk Date: 11/24/2010 From: 11/18/2010 To: 11/24/2010 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
158.21 447.03 126.49 0.00 50.60
Wages Add Ons Deduct Net
2,068.00 0.00 782.33 1,285.67
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/24/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Chk: 2076 Chk Date: 11/24/2010 From: 11/18/2010 To: 11/24/2010 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
73.06 93.24 29.32 0.00 0.60
Wages Add Ons Deduct Net
954.96 0.00 196.22 758.74
Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/22/2010	Local 542	Reg	8.00	39.7900	318.32		42.40	134.80	
11/23/2010	Local 542	Reg	8.00	39.7900	318.32		42.40	134.80	
11/24/2010	Local 542	Reg	8.00	39.7900	318.32		42.40	134.80	
This Job:			24.00		954.96		127.20	404.40	

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Penn Park
Univ. of Penn.- Penn Park
3000 Walnut St.
Philadelphia PA 19104-3455

Chk: 2134 Chk Date: 12/03/2010 From: 11/25/2010 To: 12/01/2010 Fed Allow: 2 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
160.81	215.42	104.78	0.00	800.91
Wages	Add Ons	Deduct	Net	
2,102.08	0.00	1,281.92	820.16	

Heritage: White (not Hispanic/Latino) Gender: Male

[----- Wages -----]					[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/29/2010	Supervisor	Reg	8.00	65.6900	525.52	49.28		189.20	
11/30/2010	Supervisor	Reg	8.00	65.6900	525.52	49.28		189.20	
This Job:			16.00		1,051.04	98.56		378.40	

Chk: 2139 Chk Date: 12/03/2010 From: 11/25/2010 To: 12/01/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
43.79	64.20	17.57	0.00	0.60
Wages	Add Ons	Deduct	Net	
572.40	0.00	126.16	446.24	

Heritage: White (not Hispanic/Latino) Gender: Male

[----- Wages -----]					[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/29/2010	Laborer-Local 57	Reg	8.00	23.8500	190.80		165.04		
11/30/2010	Laborer-Local 57	Reg	8.00	23.8500	190.80		165.04		
This Job:			16.00		381.60		330.08		

Chk: 2103 Chk Date: 12/03/2010 From: 11/25/2010 To: 12/01/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Millian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
92.05	192.27	64.28	0.00	32.00
Wages	Add Ons	Deduct	Net	
1,203.20	0.00	380.60	822.60	

Heritage: Two or more races Gender: Male

[----- Wages -----]					[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
11/30/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/01/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			24.00		902.40		671.76		

Project: World Trade Center Trees
One World Trade Center
New York NY 10006

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/07/2010	Local 731 Lab	Ovt	5.00	56.4000	282.00		139.95		
12/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/08/2010	Local 731 Lab	Ovt	2.00	56.4000	112.80		55.98		
This Job:			31.00		1,297.20		867.69		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Penn Park
Univ. of Penn.- Penn Park
3000 Walnut St.
Philadelphia PA 19104-3455

12/08/2010	Local 731 Lab	Ovt	1.00	56.4000	56.40	27.99
	This Job:		27.00		1,071.60	755.73

Chk: 2166 Chk Date: 12/10/2010 From: 12/02/2010 To: 12/08/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259	Med/FICA	FedWh	State	SDI	Other
Milian Reyes	145.26	380.00	112.04	0.00	47.00
140 Coconut St	Wages	Add Ons	Deduct	Net	
Brentwood NY 11717	1,898.80	0.00	684.30	1,214.50	
Phone:	Heritage: Two or more races	Gender: Male			

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		16.00		601.60		447.84		

Chk: 2167 Chk Date: 12/10/2010 From: 12/02/2010 To: 12/08/2010 Fed Allow: 0 State Allow: 0

	Med/FICA	FedWh	State	SDI	Other
	122.25	314.44	92.64	0.00	39.60
	Wages	Add Ons	Deduct	Net	
	1,598.00	0.00	568.93	1,029.07	
	Heritage: Hispanic/Latino (any race)	Gender: Male			

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		16.00		601.60		447.84		

Chk: 2181 Chk Date: 12/10/2010 From: 12/02/2010 To: 12/08/2010 Fed Allow: 1 State Allow: 1

	Med/FICA	FedWh	State	SDI	Other
	201.80	586.95	171.32	0.00	176.00
	Wages	Add Ons	Deduct	Net	
	2,461.92	176.00	1,136.07	1,501.85	
	Heritage: Two or more races	Gender: Male			

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/02/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/03/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/06/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/06/2010	Local 15 Oper	Ovt	1.00	107.0400	107.04				
12/07/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/07/2010	Local 15 Oper	Ovt	1.00	107.0400	107.04				
12/08/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/08/2010	Local 15 Oper	Ovt	1.00	107.0400	107.04				
	This Job:		43.00		2,461.92	176.00		956.00	

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: World Trade Center Trees
One World Trade Center
New York NY 10006

Chk: 2206 Chk Date: 12/17/2010 From: 12/09/2010 To: 12/15/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
158.21	447.03	126.49	0.00	49.60
Wages	Add Ons	Deduct	Net	
2,068.00	0.00	781.33	1,286.67	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/14/2010	Local 731 Lab	Reg	5.00	37.6000	188.00		139.95		
12/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/15/2010	Local 731 Lab	Ovt	1.00	56.4000	56.40		27.99		
This Job:			14.00		545.20		391.86		

Chk: 2207 Chk Date: 12/17/2010 From: 12/09/2010 To: 12/15/2010 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259
Milian Reyes
140 Coconut St
Brentwood NY 11717
Phone:

Med/FICA	FedWh	State	SDI	Other
231.55	695.84	202.97	0.00	67.00
Wages	Add Ons	Deduct	Net	
3,026.80	0.00	1,197.36	1,829.44	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/09/2010	Local 731 Lab	Ovt	7.00	56.4000	394.80		195.93		
12/10/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/10/2010	Local 731 Lab	Ovt	6.00	56.4000	338.40		167.94		
12/11/2010	Local 731 Lab	Ovt	8.00	56.4000	451.20		223.92		
12/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/14/2010	Local 731 Lab	Ovt	5.00	56.4000	282.00		139.95		
12/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/15/2010	Local 731 Lab	Ovt	1.00	56.4000	56.40		27.99		
This Job:			59.00		2,726.00		1,651.41		

Chk: 2208 Chk Date: 12/17/2010 From: 12/09/2010 To: 12/15/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
152.80	288.51	118.84	0.00	155.02
Wages	Add Ons	Deduct	Net	
1,842.40	155.02	715.17	1,282.25	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/09/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
12/09/2010	Local 282 - Dr	Ovt	4.00	56.4000	225.60	13.48	123.61		
12/10/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
12/10/2010	Local 282 - Dr	Ovt	2.00	56.4000	112.80	6.74	61.81		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Highline Sec. 2
Manhattan
New York NY 11101

Chk: 2207 Chk Date: 12/17/2010 From: 12/09/2010 To: 12/15/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 231.55 695.84 202.97 0.00 67.00
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 3,026.80 0.00 1,197.36 1,829.44
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			8.00		300.80		223.92		

Chk: 2209 Chk Date: 12/17/2010 From: 12/09/2010 To: 12/15/2010 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 116.49 167.89 85.51 0.00 35.00
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,522.80 0.00 404.89 1,117.91
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/09/2010	Local 731 Lab	Ovt	2.00	56.4000	112.80		55.98		
12/10/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/10/2010	Local 731 Lab	Ovt	1.00	56.4000	56.40		27.99		
12/11/2010	Local 731 Lab	Ovt	8.00	56.4000	451.20		223.92		
12/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			35.00		1,522.80		979.65		

Chk: 2210 Chk Date: 12/17/2010 From: 12/09/2010 To: 12/15/2010 Fed Allow: 0 State Allow: 0
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 253.13 658.65 224.50 0.00 72.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 3,308.80 0.00 1,208.88 2,099.92
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			8.00		300.80		223.92		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: World Trade Center Trees
One World Trade Center
New York NY 10006

Chk: 2265 Chk Date: 12/23/2010 From: 12/16/2010 To: 12/22/2010 Fed Allow: 1 State Allow: 1
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other
Milian Reyes 160.35 435.27 127.22 0.00 50.51
140 Coconut St Wages Add Ons Deduct Net
Brentwood NY 11717 2,096.20 0.00 773.35 1,322.85
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/16/2010	Local 731 Lab	Ovt	0.50	56.4000	28.20		14.00		
12/17/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/18/2010	Local 731 Lab	Ovt	8.00	56.4000	451.20		223.92		
12/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/21/2010	Local 731 Lab	Ovt	2.00	56.4000	112.80		55.98		
12/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			50.50		2,096.20		1,413.50		

Chk: 2267 Chk Date: 12/23/2010 From: 12/16/2010 To: 12/22/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
125.37 196.48 93.46 0.00 134.80
Wages Add Ons Deduct Net
1,504.00 134.80 550.11 1,088.69
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/16/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
12/21/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
12/22/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22		
This Job:			24.00		902.40	80.88	741.66		

Chk: 2268 Chk Date: 12/23/2010 From: 12/16/2010 To: 12/22/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
115.97 166.87 85.05 0.00 34.00
Wages Add Ons Deduct Net
1,516.00 0.00 401.89 1,114.11
Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
12/21/2010	Local 731 Lab	Ovt	2.00	56.4000	112.80		55.98		
12/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
This Job:			18.00		714.40		503.82		